

System Design Document

for the

Removal of Caseload and Admin Structure
(CHARTER – PC0197)

Version: 9

ICES Project
Division of Family Resources
Family and Social Services Administration

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Version History

Version	Date	Author	Description of Changes
1	07-31-06	Jay and Magesh with Research and Submissions from Dave, Ramesh K, Sandy, Reddy, Gopal, Siva, Arun, John V, Terry D, Steve, Joe, Murugan and Ramesh G.	Original Design Document (Draft)
2	9/20/06	Jay Chakravarthy	Updated Design document based on the Joan's and Kate's comment
3	9/22/06	Jay Chakravarthy	Updated Design document based on the comments from the design walk through.
4	9/23/06	Magesh Arjunan	Updated Design document with Alert functionalities and online/batch caseload functionalities.
5	10/16/06	Magesh Arjunan	Adding screens that displays supervisor id's, batch audit trails and composing the document.
6	10/24/06	Magesh Arjunan	Added Satellite and worker-id/user-id from non caseload database.
7	11/06/06	Marat, Sharon, and Jay with the information submitted by Mike B.	Verified and updated the programs that were listed in every section of this document. Included IMPACT changes in Appendix C.
8	12/29/06	Marat B.	Updated the programs that were listed in every section of this document. Moved IMPACT changes in body of the document from the Appendix C.
9	01/09/07	Marat and Sharon V.	Updated Design document with new Error messages. Add changes to modify the process of deleting deceased individuals from ICES. Removed ARRA from the list of modules that display Supervisor ID on the screen.

10	03/08/07	Sharon Vinson	Added “Modules that will use new 83BTQ database” section.
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I. INTRODUCTION

The primary purpose of the System Design Phase is to drill-down into the detail to determine the most suitable and reliable design. This includes making decisions on:

- System output such as screen views, reports, and extracts
- System input such as screen edits and file layouts
- System processing

The System Design Document (SDD) is used to bridge the gap between the business requirements of the end-user and the technical needs of the programmer/analyst. Further information in the SDD may include: current business/system processes, new business/system processes, screen views, report layouts, file layouts, system changes, and an updated work plan.

The approval of the SDD will allow the enhancement to move into the Construction Phase.

II. DESCRIPTION OF CHANGE

As the DFR Modernization Plan begins to be implemented, the ICES application will need to accommodate different phases of business requirements. The state is proposing that the following stages will occur within phase 1 of the DFR Modernization Plan:

- **Kick-Off Stage** – This initial stage will involve the switchover of state eligibility workers to vendor staff. The state is proposing that ICES workers will keep their existing IDs at this point. All existing county business processes surrounding workloads of cases will remain in place and every case will have a permanent worker. However, since vendor staff will not be allowed to authorize benefits, the state is proposing that security for this will be handled via ICES profiles assigned by security coordinators. Since no ICES system modifications will take place for this stage, no “statewide access” of cases will be available for ICES users.
- **Change Center Stage** – This stage will introduce the ability of “statewide access” of cases for some workers. The state is proposing that initially a portion of the staff in one county office will be switched to Super Users with the ability to make changes to any ICES case. During this stage, eventually all county offices will switch to have some Super User groups to make changes to cases. However, all existing county business processes surrounding workloads of cases will remain in place and every case will have a permanent worker.
- **Converted County Stage** – This stage will introduce the conversion of county offices into a call center business operation. Counties will be piloted in different phases. This stage is dependent upon the implementation of project *PC0197 – Removal of Caseload and Admin Structure*. No county office can be converted to eliminate the existing business processes

surrounding workloads of cases in an ICES administrative caseload structure until project *PC0197 – Removal of Caseload and Admin Structure* is implemented.

III. SYSTEM DESIGN OVERVIEW

The following items summarize the functional changes that will be made to meet the requirements of this project:

- Develop a one-time program to remove caseload and administrative structures of the converted county, end date the old “State” ID, and convert the individual to the new ID. This involves the automation of the security changes required by ICES so that the individual is properly removed from his/her old “State” ID and is correctly set up to form his/her new functions as a vendor or state super user in ICES.
- Modify all ICES programs to no longer look at Administrative Units, Supervisor Units, Satellite, and Caseload when processing converted county cases.
- Modify the existing caseload validation processes (both Eligibility and IMPACT processes) to no longer load the worker ID in the Scratch Pad Area (SPA) for cases that are in converted counties. This will prevent the “Worker ID” from being displayed on most of the online screens.
- Modify case and caseload transfer transactions to allow for transfers from non-converted to converted counties, from converted to non-converted counties, converted to converted counties, and non-converted counties to non-converted counties.
- A modification will be necessary to the existing TCNS reference table to identify “converted” counties. The caseload validation process listed above will use this table.
- Modify ICES modules that refer to the closed caseload (“0000”). Refer “Modules that use/update Closed Caseload” section of this design document.
- New alert subroutines will be created to insert and delete alerts. These common alerts subroutines will be developed as part of PC0190 – Consolidation of Alerts Enhancement. Modify ICES modules that generate or delete alerts to call these common subroutines. There are lists of programs that do not a call common subroutine (GCU013 or GCU015) to generate alerts and these programs will be modified to call appropriate alert subroutines. Similarly, there are list of programs that delete alerts and these programs will be modified to call the new alert deletion subroutine for the converted counties.

IV. DETAILED SYSTEM DESIGN

The following processes, routines, screens, databases, and reference tables will be modified as follows in order to fulfill the requirements of this project.

New Routine (GCU500) - To identify whether a case is in a converted county

The purpose of this new subroutine is to identify county conversion status. As part of this modernization project, once the county is converted no cases will be attached to the caseload/caseworker. A program which calls this subroutine should supply a case number or an application number or a RID number or a county number along with a switch (WSP-GCU500-SW-PARMS) indicating the purpose of calling this subroutine. The input parameter switch will represent:

- 'AP' if the calling program calls this subroutine for APPL county conversion status. The calling program will supply an application number and valid PCBs to access 01, 98, and 99 databases.
- 'CA' if the calling program calls this subroutine for CASE county conversion status. The calling program will supply a case number and a valid PCB to access 02 database.
- 'RI' if the calling program calls this subroutine for the IMPACT RID number's county conversion status. The calling program will supply RID number of an individual and valid PCBs to access 31 and 02 databases.
- 'RE' if the calling program calls this subroutine for Eligibility RID's county conversion status. The calling program will supply RID number of an individual and valid PCBs to access 02 and 03 databases.
- 'CT' if the calling program calls this subroutine for the supplied county's conversion status. The calling program will supply the county number and valid PCBs to access 98 and 99 databases.

This subroutine will return two parameters to the calling programs. The first indicating a RETURN CODE and the second indicating COUNTY-CONVERSION-STATUS.

Re-use Conversion Status field from the TCNS Table

The 'WST-TCNS-TXT-STATUS' field on the TCNS table was used during the conversion from the old CRIS system to ICES. This switch is going to be re-used for the new Modernization conversion by the new subroutine GCU500. GCU500 will use this switch to determine if the county is converted, 'Y', or not converted, 'N'. The current switch is set to 'I' for all counties and will be initialized to 'N' for this project. As each county is converted the switch will be set to a 'Y' for that county. To re-use this field the following programs need to be modified as the part of this enhancement since these programs currently uses this field: GAE102 (AECSQ), GAE128 (AEICI), and GRP917.

Validation:

This Subroutine will validate its input parameter as follows:

- If the parameter passed is 'AP', indicating an Application, then its length should be 12 bytes (10 bytes of application number and 2 bytes of sequence number). If 12 bytes of application number is not supplied or any non-digits (alphabetic or special characters) found then this program will return an error code '01' to calling program. (RETURN-CODE = '01').
- If the parameter passed is 'CA', indicating a Case, then its length should be 10 bytes. If 10 bytes of case number is not supplied or any non-digits (alphabetic or special characters) found then this program will return an error code '02' to calling program. (RETURN-CODE = '02').
- If the parameter passed is 'RI', indicating an IMPACT RID, then its length should be equal to 12 bytes. If 12 bytes of RID number is not supplied or any non-digits (alphabetic or special characters) found then this program will return an error code '03' to calling program. (RETURN-CODE = '03').
- If the parameter passed is 'RE', indicating an Eligibility RID, then its length should be equal to 12 bytes. If 12 bytes of RID number is not supplied or any non-digits (alphabetic or special characters) found then this program will return an error code '04' to calling program. (RETURN-CODE = '04').
- If the parameter passed is 'CT', indicating a County, then the supplied parameter should be two bytes. If two bytes of county are not supplied or any non-digits (alphabetic or special characters) then this program will return an error code '05' to calling program. (RETURN-CODE = '05').
- If none of the above occurs while calling this subroutine then this program will return an error code '06' to calling program. (RETURN-CODE = '06').
- This program will send a successful return code '00' to calling program if the process completed successfully.

Main Process:

When Application number is supplied as Parameter:

This routine will make a call to GS01APPL segment and will identify the business county of the application.

- This routine calls the TCNS reference table with the county number of application.
- Look for County Conversion Field in TCNS reference table.
- If the conversion indicator in the reference table is 'Y' then County is converted (WSP-GCU500-CONVERT-STATUS = 'Y') else County is not converted (WSP-GCU500-CONVERT-STATUS = 'N'). This value will be returned to the calling program.
- If the return status of TCNS is not successful then a return code '07' will be supplied back to the calling program (RETURN-CODE = '07') indicating this issue.

When Case number is supplied as Parameter:

This program will make a call to GS02CASE segment and will identify the CASE02-CDE-CASELOAD value. If this field value is spaces then it will pass the value back to calling program indicating the county is converted (WSP-GCU500-CONVERT-STATUS = 'Y'). If this field (CASE02-CDE-CASELOAD) value is greater than zeroes then it will pass the value back to calling program indicating the county is not-converted (WSP-GCU500-CONVERT-STATUS = 'N').

If this part of the logic encounters any error, then a return code '08' will be supplied back to the calling program (RETURN-CODE = '08') indicating this issue.

When RID number is supplied as Parameter:

This subroutine will accept RID number in its input parameters. A RID number can be associated with eligibility case or IMPACT. This program will perform two functionalities based on the input supplied switch (WSP-GCU500-SW-PARMS).

- If RID number is supplied with 'E' (ELIG) option (WSP-GCU500-SW-PARMS = 'RE') then call subroutine 'GCU086' using WSP-GCU500-PARMS and current date as match date. This subroutine will return the latest CASE number for the associated RID number supplied. If the return code is zeroes, then make a call to GS02CASE segment using WSP-GCU086-CURR-CASE to identify the CASE02-CDE-CASELOAD value. If this field value is spaces then it will pass the value back to calling program indicating the county is converted (WSP-GCU500-CONVERT-STATUS = 'Y'). If this field (CASE02-CDE-CASELOAD) value is numeric and greater than zeroes then it will pass a value back to the calling program indicating the supplied county is non-converted (WSP-GCU500-CONVERT-STATUS = 'N'). If this part of the logic encounters any error, then a return code '09' will be supplied back to the calling program (RETURN-CODE = '09') indicating this issue.
- If RID number is supplied with 'I' (IMPACT) option (WSP-GCU500-SW-PARMS = 'RI') then call GS31WKPG segment using WSP-GCU500-PARMS and get GS31WKPG-NBR-CASE for the supplied individual. If return code is spaces, then make a call to GS02CASE segment using GS31WKPG-NBR-CASE to identify the CASE02-CDE-CASELOAD value. If this field value is spaces then it will pass a value back to the calling program indicating the county is converted (WSP-GCU500-CONVERT-STATUS = 'Y'). If this field (CASE02-CDE-CASELOAD) value is numeric and greater than zeroes then it will pass the value back to calling program indicating the county is not-converted (WSP-GCU500-CONVERT-STATUS = 'N'). If this part of the logic encounters any error, then a return code '10' will be supplied back to the calling program (RETURN-CODE = '10') indicating this issue.

When a County number is supplied as parameter with WSP-GCU500-SW-PARMS = 'CT':

- This program will call TCNS table with the supplied county number.
- Look for County Conversion Field in the reference table TCNS.
- If it is 'Y' then County is converted (WSP-GCU500-CONVERT-STATUS = 'Y') else County is not converted (WSP-GCU500-CONVERT-STATUS = 'N'). This value will be returned to

calling program.

- If the return status of TCNS is not successful then a return code '11' will be supplied back to the calling program (RETURN-CODE = '11') indicating this issue.

Copybook GWGCU500

01 WSP-GCU500-PARMS.

03 WSP-GCU500-PASS-AREA.

05 WSP-GCU500-PARMS PIC 9(12).

05 WSP-GCU500-SW-PARMS PIC X(02).

05 WSP-GCU500-SW-DATABASE PIC X(01).

03 WSP-GCU500-RETURN-AREA.

05 WSP-GCU500-RETURN-CODE PIC X(02).

05 WSP-GCU500-CONVERT-STATUS PIC X(01).

88 WSP-GCU500-CNTY-CONVERTED VALUE 'Y'.

88 WSP-GCU500-CNTY-NON-CONVERTED VALUE 'N'

Subroutine CALL Structure

CALL "GCU500" USING
WSP-GCU500-PARMS
WGPC01P0-PCB
WGPC02P0-PCB (All Partition)
WGPC03P0-PCB (All Partition)
WGPC31P0-PCB
WGPC98P0-PCB
WGPC99P0-PCB
WGPC02PZ-PCB
WGPC03PZ-PCB.

Call Center Conversion Process

The new call center business model eliminates the need for ICES to maintain caseload management and administrative structure within ICES. This section of the design document defines a new conversion process that will be developed to selectively convert county offices' caseload and administrative structure to support the new call center business model.

This new conversion process will address the removal of all administrative/supervisory unit structures, and eligibility and IMPACT caseload management from ICES. This new conversion process must include the ability to limit its processing to county(s) specified in a control file which is read into the program.

An additional requirement of the call center conversion process is to provide an automated process to convert select ICES worker IDs provided from IOT. This process is needed so that existing users IDs in ICES will conform to IOT security requirements established for modernization.

The steps for accomplishing the conversion will be as follows:

- Extract the existing data from 05, 07, and 17 databases for the county that is being converted. This is needed to use the data for future recovery or scan on the 05, 07, and 17 databases.
- Produce extracts of the current Administrative and Caseload structures within ICES for the county office to be converted. This will be handled by the conversion scan module GSC1171.
- Remove the Administrative and Caseload structures within ICES. This will be performed for the conversion module GFX1151.
- Remove the Caseload management defined in the IMPACT and eligibility subsystems within ICES. Confidential case management will be converted to the new specifications defined in the PC0194 – Modernization/Confidential Case. This will be accomplished by conversion modules GFX1152 and GFX1153.
- Remove Worker and BV Unit assignment from the Claims database for any claims that exist for a converted county. This will be accomplished by conversion module GFX1154.
- Convert County Worker IDs to conform to the new IOT security requirements. Part of this function will be accomplished by conversion module GFX1155. The rest may be accomplished through some manual procedures to create new User ID's and make necessary changes to reference tables in ICES.

5/7/17 database Data Backup for the counties that are being converted.

The following is the design for extracting existing segments from WGDB05P, WGDB07P and WGDB17P for counties being converted during the modernization project to save existing database segments for later use. Three programs, one for each of the databases, will be written that are similar to the current copy case processing that will be driven off of the county number. All segments related to the county in question will be written to a file which can be used later to generate reports or used in researching information deleted as part of the modernization project.

GUT05U

This program reads a SYSIN record containing one or two county numbers. The program looks in the GS05CSLD segment (Root) for county in the SYSIN record. When a match is found, the program will write a sequential file containing the county, segment name and segment for each segment under the GS05CSLD root segment. This includes GS05CSLD, GS05PTR1,

GS05CASE, GS05INDV and GS05PTR2 segments. A count of the number of segments written is kept and displayed when the programs finishes.

GUT07U

This program reads a SYSIN record containing one or two county numbers. The program looks in the GS07CTWK segment (Root) for county in the SYSIN record. When a match is found, the program will write a sequential file containing the county, segment name and segment for each segment under the GS07CTWK root segment. This includes GS07CTWK, GS07PTR1, GS07ALRT, GS07SCHD, GS07TIME, GS07CASE, GS07STDD, GS07MSGs, GS07TEXT, GS07WRKH and GS07HIST segments. A count of the number of segments written is kept and displayed when the programs finishes.

GUT17U

This program reads a SYSIN record containing one or two county numbers. The program looks in the GS17ADMN segment (Root) for county in the SYSIN record. When a match is found, the program will write a sequential file containing the county, segment name and segment for each segment under the GS17ADMN root segment. This includes GS17ADMN, GS17UNIT, GS17PTR1, GS17CTK2, GS17COUP, GS17ADJT, GS17WKPY, GS17CK2H, GS17INVN, GS17PHYS, GS17CTWK and GS17CTKH segments. A count of the number of segments written is kept and displayed when the programs finishes.

GSC1171 – Produce County Admin Unit/Caseload/Worker Extracts

This new scan program will create extract files needed to support the conversion process. This module will selectively extract a county's entire Admin Unit and caseload structure from ICES and write them to extract files. These files will then be used by subsequent conversion modules GFX1151, GFX1152, and GFX1153.

A control file will be used to identify the county being converted. It is possible that more than one county could be converted at a time, so the scan module should support this requirement. The figure below is an example of how this control file may be used:

```
-----+-----1-----+-----2--  
//GS1171CA DD *  
41  
03  
/*
```

This conversion module will perform a scan of the Admin Unit (WGDB17P) database. For each GS17ADMN segment found where the ADMN17-NBR-COUNTY field is equal to the conversion county, this program will perform the following steps:

- Read all Supervisor Units (GS17UNIT) and their respective Caseloads (GS17PTR1).

- For each Caseload (GS17PTR1) found for a conversion county on the Admin Unit (WGDB17P) database, read the Caseload database (WGDB05P). Read all Worker (GS05PTR1), Case (GS05CASE), and Individual (GS05INDV) segments that exists for the caseload.

One extract file produced is the Admin/Unit/Caseload extract, GS1171FA. This extract will contain all the Admin Units, Supervisor Units, and Caseloads that exist for a conversion county. The figure below describes the contents and layout of this extract file.

<i>Admin/Unit/Caseload Conversion Extract File (GS1171FA)</i>	
<i>Field</i>	<i>Source</i>
Conversion County Number	ADMN17-NBR-COUNTY
Administrative Unit	ADMN17-NBR-ADMIN
Satellite Number	ADMN17-NBR-SATELLITE
Supervisory Unit	UNIT17-NBR-UNIT
Caseload	PTR117-NBR-CASELOAD
Confidential Case Code	CSLD05-CDE-CONFIDENTIAL

Another extract file produced is the Admin/Unit/Caseload/Worker extract, GS1171FB. This extract will contain a record for every county worker that is assigned to each Admin/Unit/Caseload. This file will include temporary, permanent and temporary inactive workers. The figure below describes the contents and layout of this extract file.

<i>Admin/Unit/Caseload/Worker Conversion Extract File (GS1171FB)</i>	
<i>Field</i>	<i>Source</i>
Conversion County Number	ADMN17-NBR-COUNTY
Administrative Unit	ADMN17-NBR-ADMIN
Satellite Number	ADMN17-NBR-SATELLITE
Supervisory Unit	UNIT17-NBR-UNIT
Caseload	PTR117-NBR-CASELOAD
Confidential Case Code	CSLD05-CDE-CONFIDENTIAL
County Worker ID	PTR105-CDE-USERID
Temp/Perm Worker Code	PTR105-CDE-TYPE-WORKER

The final extract file produced is the Admin/Unit/Caseload/Case/Individual extract, GS1171FC. This extract will contain a record for each case assigned to an eligibility caseload, or individual assigned to an IMPACT caseload. The figure below describes the contents and layout of this extract file.

Admin/Unit/Caseload/Case/Individual Conversion Extract File (GS1171FC)	
<i>Field</i>	<i>Source</i>
Conversion County Number	ADMN17-NBR-COUNTY
Administrative Unit	ADMN17-NBR-ADMIN
Satellite Number	ADMN17-NBR-SATELLITE
Supervisory Unit	UNIT17-NBR-UNIT
Caseload	PTR117-NBR-CASELOAD
Confidential Case Code	CSLD05-CDE-CONFIDENTIAL
Case Number	CASE05-NBR-CASE
Individual Number	INDV05-NBR-INDV

GFEX1151 – Remove County Admin/Caseload Conversion

This new conversion program will remove administrative/supervisory unit structures, eligibility caseload management, and IMPACT caseload management from ICES. This program will use extracts GS1171FA and GS1171FB to identify the structures to be removed.

Due to the complexity of the logical relationships embedded in the Caseload (05), Worker (07), and Admin (17) database structures, this conversion module should remove the county's Admin structure and Caseload(s) in the following sequence:

- Delete relational pointers between Worker (07), Caseload (05), and Admin (17)
- Delete County Admin Unit and Caseload Structures

This conversion module will read the GS1171FA and GS1171FB extracts produced from the scan module, GSC1171, and perform the database updates to remove the Administrative Unit and Caseload structures from ICES. The following steps will be followed to accomplish this:

- Remove all worker assignments from a conversion county's Caseload.
- Remove all caseload assignments from a conversion county's Admin/Supervisor Unit.
- Remove all conversion county's Administrative/Supervisor Units and Caseloads.

The first step will be to process the sorted GS1171FB extract. This extract should be processed entirely before processing the GS1171FA extract. The sort order of the extract should be as follows:

<i>GS1171FB Sort Sequence</i>	
<i>Seq</i>	<i>Field</i>
1	<i>County Number</i>
2	<i>Caseload</i>
3	<i>Supervisor Unit</i>
4	<i>Administrative Unit</i>

This sorted extract will be used to remove any worker assignments from Caseloads that are assigned to the conversion county's Administrative/Supervisor units. This processing will also delete the Caseload's assignment to the conversion county's Administrative/Supervisor Unit. The processing sequence should be as follows:

- Read the GS1171FB extract.
- Delete the GS05PTR1 (Caseload/Worker) segment from the WGDB05P (Caseload) database for the worker on the GS1171FB extract.
- Delete the GS07PTR1 (Worker/Caseload) segment from the WGDB07P (Worker) database for the Caseload on the GS1171FB extract.
- Delete the GS05PTR2 (Caseload/Unit) segment from the WGDB05P (Caseload) database for the Caseload/Admin Unit/Super Unit from the GS1171FB extract.
- Delete the GS17PTR1 (Unit/Caseload) segment from the WGDB17P (Admin) database for the Admin Unit/Super Unit/Caseload from the GS1171FB extract.

The next step will be to process the sorted GS1171FA extract. The sort order for the GS1171FA extract should be as follows:

<i>GS1171FA Sort Sequence</i>	
<i>Seq</i>	<i>Field</i>
<i>1</i>	<i>County Number</i>
<i>2</i>	<i>Administrative Unit</i>
<i>3</i>	<i>Satellite Number</i>
<i>4</i>	<i>Supervisor Unit</i>
<i>5</i>	<i>Caseload</i>

This extract will be processed in the same execution of the GFX1151 conversion module, but will be done after all GS1171FB extract records have been processed. This extract will be used to remove the Admin/Supervisor Units and Caseloads from their respective databases. The processing sequence should be as follows:

- Read the GS1171FA extract.
- Check to see if there are any existing GS17UNIT (Supervisor Unit) segments for the County/Administrative Unit/Satellite on the GS1171FA extract. If any exist, report them as an exception and go on to the next step. If there are no GS17UNIT segments, delete the GS17ADMN (Admin Unit) root segment from the WGDB17P (Administrative Unit) database.
- Check to see if there are any existing GS05PTR1 (Worker) and/or GS05PTR2 (Admin/Super Unit) segments for the Caseload/Worker and Caseload/Admin/Satellite/Super Unit on the GS1171FA extract. If any exist, report them as an exception. If there are no more GS05PTR1 and GS05PTR2 segments then delete the GS05CLSD (Caseload) segment from the WGDB05P (Caseload) database.

At completion of processing, a summary of update activity performed by the conversion module should be produced in a report format.

GFX1152 – Initialize Eligibility Caseload

This conversion module will be used to remove caseload from the Case eligibility database in ICES. This will be a partition based conversion module which will read in extracts created from GSC1171. This conversion module can be executed along with modules GFX1151, GFX1153, and GFX1154.

The conversion will use the GS1171FC extract file and will process the records as described below.

- Read the GS1171FC extract.
- If there is a Case Number on the GS1171FC extract record, then retrieve the GS02CASE segment from the WGDB02P* database. If the GS02CASE doesn't exist, read the next GS1171FC extract. If the case does exist, proceed with the next step.
- If the Caseload stored on the GS02CASE does not match the Caseload on the GS1171FC extract, report as an exception and read the next GS1171FC extract record. Otherwise proceed to the next step.
- Check the Caseload database (WGDB05P) using the Caseload on the GS02CASE segment (CASE02-NBR-CASELOAD). If the Caseload is found, report as an exception, and read the next GS1171FC extract record. Otherwise proceed to the next step.
- Move spaces to the caseload field (CASE02-NBR-CASELOAD).
- If a code exists in the Confidential Case field on the GS1171FC extract, move that value to the CASE02-SW-CONFIDENTIAL.
- Update the GS02CASE segment.

At completion of processing, a summary of update activity performed by the conversion module should be produced in a report format.

GFX1153 – Initialize Application and IMPACT Caseloads

This conversion module will be used to remove the caseload assignment stored on the Application (01) and IMPACT (31) databases in ICES. This conversion module will read the GSC1171FC extract produced from GSC1171. This conversion module can be executed after modules GFX1151 and GFX1152 have completed.

This program will read the GS1171FC extract file and will process the records as described below.

For each GS1171FC record that has a Case Number:

- Retrieve the Application (APPL01-NBR-APPL-SEQ = zeroes) from the Application (WGDB01P) database.
- If the Case Number on the GS1171FC extract does not exist on the Application (WGDB01P) database, report as an exception and read the next GS1171FC extract.
- For each GS01APPL (Application) root segment retrieved, check the Caseload database (WGDB05P) using the County and Caseload (APPL01-NBR-COUNTY + APPL01-CDE-CASELOAD). If the Caseload is found, report as an exception, read the next GS1171FC extract.
- For each GS01APPL (Application) root segment retrieved, move spaces to the APPL01-CDE-CASELOAD.
- If the APPL01-NBR-APPL is not equal to the APPL01-NBR-RELATED, then retrieve the GS02CASE segment using the APPL01-NBR-RELATED field as the key. If the CASE02-SW-CONFIDENTIAL = 'Y', then move a 'Y' to the APPL01-SW-CONFIDENTIAL.
- If the APPL01-NBR-APPL is equal to the APPL01-NBR-RELATED, and if a code exists in the Confidential Case field on the GS1171FC extract, move that value to the APPL01-SW-CONFIDENTIAL.

For each GS1171FC record that has an Individual Number:

- Retrieve the Individual (GS31WKPG) from the IMPACT (WGDB31P) database.
- If the Individual Number on the GS1171FC extract does not exist on the IMPACT (WGDB31P) database, report as an exception and read the next GS1171FC extract.
- If the Caseload (WKPG31-CDE-CASELOAD) stored on the IMPACT (GS31WKPG) segment is not greater than zeroes, then read the next GS1171FC extract.
- For each valid caseload stored on the IMPACT (GS31WKPG) root segment retrieved, check to see if the WKPG31-CDE-CASELOAD exists on the Caseload (WGDB05P) database. If the Caseload is found, report as an exception, read the next GS1171FC extract.
- Move spaces to the caseload field, WKPG31-CDE-CASELOAD, on the IMPACT (WGDB31P) database.
- Move spaces to the IMPACT Worker field, WKPG31-NBR-IMP-WORKER.

The IAT Reconciliation programs will be run after a county office has been converted. This will ensure synchronization between ICES and the IMPACT_CLIENT table used by the IAT.

At completion of processing, a summary of update activity performed by the conversion module should be produced in a report format.

GFX1154 – Remove Claims Unit/Worker Assignments

This conversion module will be used to remove unit and worker specific assignments from any Claims that exist for a conversion county. This conversion module is independent of any other processes or modules that are part of the Call Center Conversion process.

A control file will be used to identify the county(s) being converted. It is possible that more than one county could be converted at a time, so the scan module should support this requirement. The figure below is an example of how this control file may be used:

```
-----+-----1-----+-----2--  
//GF1154CA DD *  
41  
03  
/*
```

This routine will scan the Claims (WGDB04P) database. For each claim that exists where the CLAM04-NBR-COUNTY = Conversion County, move spaces to the CLAM04-NBR-WORKER and the CLAM04-NBR-UNIT fields on the GS04CLAIM segment.

GFX1155 – Inactivate County Worker IDs

This conversion module will be used to support the function of converting existing ICES worker IDs. This conversion module can be run anytime after GFX1152 has successfully completed. This program will read an extract file of ICES user IDs that have been converted for modernization. For each ICES user ID that needs to be inactivated:

- Check to make sure there are no more GS07PTR1 (Caseloads) segments for the User ID being inactivated. If GS07PTR1 segments still exist, then report as an exception and skip processing this record.
- Using the Secondary Index WGDB17S1 of the Admin database, ensure that there are no more GS17UNIT segments. If any exist, report as an exception and skip processing this record
- Update CTWK07-CDE-STATUS-USER to 'I', and the CTWK07-DTE-END-PROFILE1 and CTWK07-DTE-END-PROFILE2 to the System Date. A new reason code will be defined to the TSMU table to be used in the CTWK07-CDE-RSN-UPDATE field.

Since the IAT Reconciliation programs will be run after a county office has been converted, it will not be necessary for the conversion process to update security tables (IMPACT_WORKER and IMPACT_WORKER_PROF) used by the IAT.

Additionally, there are reference tables within ICES that contain User IDs, and may require updates for IDs that are being inactivated. This will be a manual procedure included as part of the Call Center Conversion process. A determination still needs to be made regarding the need for these tables once a county has been converted to the new modernized format. Reference tables containing User IDs are listed below.

<i>ICES Reference Tables With County Related User IDs</i>	
<i>Table ID</i>	<i>Description</i>
<i>TCRD</i>	Coordinator Table
<i>TASA</i>	Alias Security Access
<i>TOUT</i>	Transfer for Outstanding
<i>TSCU</i>	Security Coordinator - Update
<i>TCNS</i>	County/Satellite Information
<i>TASS</i>	Impact Automatic Assignment
<i>TMER</i>	QC ME TPR Schedule
<i>TQSS</i>	QC/SPR Scheduled Reviews
<i>TMRT</i>	MRT Alert Worker

Eligibility Caseload Validation(GCU005)

The primary function of this subroutine is to establish if the worker requesting to perform an update or inquiry on a case may do so by determining whether the case in question is in the worker's caseload.

The following modification will be made to this program for this enhancement:

1. GCU005 will be modified to find the current case's county conversion status. This will be obtained by the follow process:
 - GCU005 program will determine supplied county is CONVERTED if WSP-GCU005-NBR-CASELOAD field is spaces.
 - GCU005 program will determine supplied county is NOT-CONVERTED if WSP-GCU005-NBR-CASELOAD field is not spaces.
2. If the county is not converted, the existing functionality of GCU005 will be performed. (The existing functionality includes giving update access to the super users. This is done as the part of "Modernization – Security Changes" enhancement)
3. If the county is converted, the following functionalities will be performed by GCU005:
 - This program will give inquiry access to any non super users.

- If the user is a Super User (WSP-GCU005-SW-SUPER-USER = 'Y') and this program will give update access (Refer to PC0194-Modernization – Confidential Caseload design document for additional details regarding security access for the confidential cases).
- Move spaces to GCU005-CDE-USERID-CASE. (This will make sure to space out the "WORKER" field on most of the online screens {refer to 'Modules that displays worker id's on screen' section for additional details}).

GAR005 (ARAD) – Address Registration

The primary purpose of ARAD is to collect information necessary to begin in the application process.

Modifications are required for this program to open up a business county field when a SUPER USER is entering a new application on ARAD.

The GAR005 program will be modified to encompass the following functionality:

1. Modify screen ARAD to open up the "COUNTY" field so that it can be updated by the SUPER USERS. This business county is a mandatory field. Once the business county is entered and saved, it cannot be modified.
2. An edit will be added to prevent the Super User from entering non-valid business counties. Valid business counties are 01 to 93 (The program will read the copybook GWNBRCTY and the WSH-TOTAL-NBR-COUNTIES field to verify the validity of county. County 97, 98, and 99 are not valid counties for this screen.)
3. If the business county, which is entered by the Super User, is converted, the screen should prevent the SUPER USER from entering the worker ID.
4. If the worker ID is entered, it should belong to the business county.
5. If the business county is not converted, the Super User may or may not enter the worker ID.
6. For the Non-Super Users, the county number will be displayed as it displays now.
7. A Super Users who are entering a new Application in a Non-converted County will be allowed to put in a worker id on ARAD, who has only 9999 Caseload. The error msg 736 will NOT be display.

[illegible]

Modifications are required for this program to open up County number when Super Users are signed on to ARRA. The Super User then can input the business county of the case.

1. Modify screen ARRA/ARMA to open up the “COUNTY” field to be able to update it by the Super Users. Once the business county is entered and saved, it cannot be modified.
2. An edit will be added to prevent the Super User from entering non-valid business counties. Valid business counties are 01 to 93 (The program will read the copybook GWNBRCTY and the WSH-TOTAL-NBR-COUNTIES field to verify the validity of county. County 97, 98, and 99 not valid counties for these screens.)
3. If the business county is converted, these screens should prevent the worker from entering the worker ID.
4. If the business county is not converted, these screens must force the worker to enter the worker ID (Currently, worker ID is mandatory)
5. For the Non-Super Users, the county number will be pre-displayed as it displays now.

- The following diagram depicts the modified ARRA screen layout.

The following diagram depicts the modified ARMA screen layout.

Revised: 03/08/07

GAE102 (AECSO/AEOME) – Case Sequencing

The purpose of this program is to copy application household data to the case02 database for the processing of the interactive interview. In addition, this program also sets up the driver and profile segments in the case database.

The following modifications will be made to GAE102 (AECSQ) program for the cases that are in the converted county. This program like other programs will call GCU500 to determine whether the case's county is converted or not.

1. Error Message “327 - NO WORKER HAS BEEN ASSIGNED” needs to be removed when the Super User does not enter the worker information in ARAD while case sequencing.
2. Worker validation and Error Message 007- Invalid User error message should be skipped.
3. Remove the Logic to find out Worker's permanent caseload.
4. Logic to insert case under a caseload will be skipped.

Additional modifications to this module are required to allow for the re-use of the 'WST-TCNS-TXT-STATUS' field as found on the TCNS table. Currently the program is expecting the value of the 'WST-TCNS-TXT-STATUS' field to be an 'X' when the 'AECVT' transaction has been invoked or the '875' error message is displayed. The program must be modified to not display the '875' edit error message when the table values are initialized to an 'N'.

Comment the following code to bypass the '875' edit error. This code can be found in the OINIT1 section of the TELON program:

```
*      IF WSH-CONVERSION              = '1'
*      MOVE 'TCNS'                     TO WSP-GRF330-TXT-TABLE-ID
*      MOVE XFER00-NBR-COUNTY-SGN      TO WST-TCNS-NBR-CODE
*      MOVE ZEROES                     TO WST-TCNS-NBR-SATNBR
*      MOVE WST-TCNS-CDE-KEY            TO WSP-GRF330-CDE-LOOKUP-KEY
*      MOVE 1                          TO WSP-GRF330-NBR-MAX-ELEMENTS
*      PERFORM Z-800-CALL-GRF330
*      THRU    Z-800-CALL-GRF330-EXIT
*      IF WSP-GRF330-RETURN-NORMAL
*      MOVE WST-TABLE-RETURN-AREA      TO WST-TCNS-TABLE
*      IF WST-TCNS-TXT-STATUS          = 'X'
*      CONTINUE
*      ELSE
*      MOVE '875'                      TO WSP-GRF330-CDE-LOOKUP-KEY
*      PERFORM Z-800-RETURN-TO-MENU
*      THRU    Z-800-RETURN-TO-MENU-EXIT
*      END-IF
*      ELSE
*      MOVE '083'                      TO WSP-GRF330-CDE-LOOKUP-KEY
*      PERFORM Z-800-RETURN-TO-MENU
*      THRU    Z-800-RETURN-TO-MENU-EXIT
```


* *END-IF*
* *END-IF.*

GAE128 Changes

The major functionalities that are affected by this enhancement are transferring cases from one county to another by AEOTR, alert transfer and deletion, and special functions accessing the 05, 07, and 17 databases. The case closure logic will also need modification for converted counties as edits will allow update access for these.

Determine Current County Status:

- In paragraph A-100-OUTPUT-INIT, add a perform to call the new subroutine (GCU500) and pass it the current CASE02-NBR-COUNTY, when WSS-FIRST-TIME-THRU. The subroutine will identify the current case county as being converted or not converted. The returned value 'WSP-GCU500-CONVERT-STATUS' will be used to set the new Spa field, XFER00-CURR-CASE-COUNTY-IND to 'CN' if = 'Y' for converted, and 'NC' for not converted if 'N'.
 - XFER00-CURR-CASE-CNTY-IND PIC X(02).
 - 88 XFER00-CURR-CASE-CNTY-CNVT VALUE 'CN'
 - 88 XFER00-CURR-CASE-CNTY-NOT-CNVT VALUE 'NC'

Determine Transfer to County Status(AEOTR):

- In the TELON section FLDEDIT, add code to call the new subroutine(GCU500) with the TPI-TRCOUNTY (If the AEOTR transaction has been entered) this is the county the case is being transferred to. The new subroutine will identify the transfer to county, as being converted or not converted. The returned value will be used to set the new Spa field, XFER00-RECV-CASE-CNTY-IND to 'CN' if = 'Y' for converted, or 'NC' for not converted if 'N'.
 - XFER00-RECV-CASE-CNTY-IND PIC X(02).
 - 88 XFER00-RECV-CASE-CNTY-CNVT VALUE 'CN'
 - 88 XFER00-RECV-CASE-CNTY-NOT-CNVT VALUE 'NC'
- Create a Spa indicator field to indicate one of the four transfer possibilities when the AEOTR transaction is invoked. This indicator will be set based on the values from XFER00-CURR-CASE-CNTY-IND and XFER00-RECV-CASE-CNTY-IND:
 - XFER00-TRANSFER-IND PIC X(04).
 - 88 XFER00-NON-CONV-TO-NON-CONV VALUE 'NCNC'
 - 88 XFER00-NON-CONV-TO-CONV VALUE 'NCCN'
 - 88 XFER00-CONV-TO-CONV VALUE 'CNCN'
 - 88 XFER00-CONV-TO-NON-CONV VALUE 'CNNC'

- If the AEOTR transaction was entered, set the new XFER00-TRANSFER-IND based on the following table:

From County Status	To County Status	XFER00-TRANSFER-IND - 88 Level Value
NON-CONVERTED	NON-CONVERTED	XFER00-NON-CONV-TO-NON-CONV - 'NCNC'
NON-CONVERTED	CONVERTED	XFER00-NON-CONV-TO-CONV - 'NCCN'
CONVERTED	CONVERTED	XFER00-CONV-TO-CONV - 'CNCN'
CONVERTED	NON-CONVERTED	XFER00-CONV-TO-NON-CONV - 'CNCC'

Changes (AEOTR):

- At the end of the TELON section OINIT1 add an if statement to execute the following logic only if the current county is not converted:

```

IF XFER00-CURR-CASE-CNTY-NOT-CNVT
  IF XFER00-PROGSPEC-HIST-DTE = 0
    IF XFER00-CDE-TARGET-TRAN EQUAL 'AEICI'
*GA05CSLQ*SSA
  MOVE '*' TO GA05CSLQ-AST
  MOVE '-' TO GA05CSLQ-CMD1
  MOVE '-' TO GA05CSLQ-CMD2
  MOVE '-' TO GA05CSLQ-CMD3
  MOVE '(' TO GA05CSLQ-LPAREN
  MOVE CASE02-NBR-CASELOAD TO GA05CSLQ-VALUE
  MOVE ')' TO GA05CSLQ-RPARM

*GA05PT2Q*SSA
  MOVE '*' TO GA05PT2Q-AST
  MOVE '-' TO GA05PT2Q-CMD1
  MOVE '-' TO GA05PT2Q-CMD2
  MOVE '-' TO GA05PT2Q-CMD3
  MOVE ' ' TO GA05PT2Q-LPAREN
  PERFORM U-100-GU-GS05PTR2
  IF WGPC05P1-STATUS-CODE = SPACES
    MOVE PTR205-NBR-SATELLITE
                                TO WSH-TRANSFER-TO-LITERAL(10:3)
  END-IF
  MOVE 'SAT-NBR: ' TO WSH-TRANSFER-TO-LITERAL(1:9)
  END-IF
  END-IF
END-IF

```

Case Transfer Changes (AEOTR):

- In paragraph Z-320-VERIFY-TRANSFER, execute the 'Z-314-RECV-INTCTY-CSLD-ID' paragraph only if the receiving county is not converted.

```

IF XFER00-RECV-CASE-CNTY-NOT-CNVT
  PERFORM Z-314-RECV-INTCTY-CSLD-ID THRU
    Z-314-RECV-INTCTY-CSLD-ID-EXIT.
END-IF

```

- In paragraph Z-320-VERIFY-TRANSFER, execute the 'Z-316-SEND-INTCTY-CSLD-ID' paragraph only if the current county status is not converted.

```
IF XFER00-CURR-CASE-CNTY-NOT-CNVT  
  PERFORM Z-316-SEND-INTCTY-CSLD-ID THRU  
    Z-316-SEND-INTCTY-CSLD-ID-EXIT.  
END-IF
```

- In paragraph Z-485-TRANSFER-CASE, make the following changes:
 - Add condition statement, 'If XFER00-CURR-CASE-CNTY-NOT-CNVT', to delete the case from the 05 caseload only if the current county has not been converted.
 - Add condition statement, 'If XFER00-RECV-CASE-CNTY-NOT-CNVT', to insert the case into the 05 caseload only if the county transferring to is not converted, 'ELSE MOVE TPI-CNTY2 TO WSH-CASE02-NBR-COUNTY and MOVE SPACES TO WSH-CASE02-CDE-CASELOAD.
 - Perform the Z-492-XFER-ALL-ALERTS paragraph if the from county is not converted, 'XFER00-NON-CONV-TO-NON-CONV' or XFER00-NON-CONV-TO-CONV is true.

Z-485-TRANSFER-CASE.

```
IF XFER00-CURR-CASE-CNTY-NOT-CNVT  
  MOVE XFER00-TPO-CDCSLD      TO GA05CSLQ-VALUE  
  MOVE XFER00-NBR-CASE        TO GA05CASQ-VALUE  
  
  PERFORM U-100-GHU-GS05CASE
```

* THE FOLLOWING CODE IS NECESSARY BECAUSE OF PREV DB PROBLEMS

```
  IF WGPC05P1-STATUS-CODE = SPACES  
    PERFORM U-100-DELETE-GS05CASE  
  END-IF  
END-IF  
IF XFER00-RECV-CASE-CNTY-NOT-CNVT  
  MOVE WSH-RECEIVING-INTECTY-CASELOAD TO GA05CSLQ-VALUE  
  MOVE SPACE                          TO GA05CASQ-AST
```

*KSR (ADDED THIS ON 9-23-97)

```
  MOVE XFER00-NBR-CASE      TO CASE05-NBR-CASE  
  
  PERFORM U-100-INSERT-GS05CASE  
  
  MOVE WSH-RECEIVING-INTECTY-CASELOAD TO  
    WSH-CASE02-NBR-CASELOAD  
  
  ELSE  
    MOVE TPI-CNTY2                TO WSH-CASE02-NBR-COUNTY  
    MOVE SPACES                  TO WSH-CASE02-CDE-CASELOAD  
  END-IF  
  
  IF XFER00-NON-CONV-TO-NON-CONV  
  OR XFER00-NON-CONV-TO-CONV
```

* PCR# 55076 - RENAMED PARAGRAPH
PERFORM Z-492-XFER-ALL-ALERTS THRU
Z-492-XFER-EXIT

END-IF

- In paragraphs Z-497-FIND-ALERTS, Z-499-XFER-ALERTS, replace the current code 'PERFORM U-100-DLET-GS07ALRT' with a call to the new alert deletion routine 'GCU300'. Also delete the 'PERFORM U-100-GHU-GS07ALRT' as it will not be needed for the converted county.
- In paragraph Z-510-UPDATE-GS31WKPG, add code to compare WKPG31-NBR-COUNTY to XFER00-PROGSPEC-SAVE-NBR-CNTY. If different, call the new subroutine (GCU500) and pass it the current WKPG31-NBR-COUNTY. The subroutine will identify the current impact county as being converted or not converted. The returned value will be used to set the working storage switch, WSS-CURR-IMP-COUNTY-IND, 'CN' if = 'Y' for converted, 'NC' for not converted when = 'N'.
- When calling the alert generating subroutines, GCU015 or GCU016 pass the additional parameter indicating the receiving county status. In paragraphs Z-499-XFER-ALERTS, move a 'Y' to WSP-GCU016-SW-CONV-STATUS if XFER00-RECV-CASE-CNTY-CNVT, else move 'N'. In paragraphs Z-590-GENERATE-ALERTS, move a 'Y' to WSP-GCU015-SW-CONV-STATUS if XFER00-RECV-CASE-CNTY-CNVT, else move 'N'.
- Also make the following highlighted changes to the code:

Z-510-UPDATE-GS31WKPG.

IF WGPC31P1-STATUS-CODE = SPACES

* PCR# 57332 - CHECK TO MAKE SURE COUNTY IS CHANGING BEFORE

* CONTINUING WITH TRANSFER OF INDIVIDUAL TO NEW COUNTY

AND WKPG31-NBR-COUNTY NOT = TPI-TRCOUNTY

* PCR# 57332 END

MOVE WKPG31-GS31WKPG TO HIST31-GS31HIST

*** PCR 43506 BEG ***

* IF (WKPG31-CDE-STATUS-WKPG = 'S' OR 'A' OR 'C' OR 'X'
OR 'R' OR 'D')

* AND (WKPG31-NBR-CASELOAD NOT = SPACES)

*** PCR 43506 BEG ***

IF WKPG31-NBR-COUNTY NOT = XFER00-PROGSPEC-SAVE-NBR-CNTY

PERFORM Z-800-CALL-GCU500-ROUTINE

IF WSP-GCU500-GOOD-RETURN

SET WSS-CURR-IMP-CNTY-CNVT TO TRUE

ELSE

SET WSS-CURR-IMP-CNTY-NOT-CNVT TO TRUE

END-IF

END-IF

IF WKPG31-NBR-CASELOAD = SPACES

AND WKPG31-CDE-STATUS-WKPG = 'R'

MOVE TPI-TRCOUNTY TO WKPG31-NBR-COUNTY

MOVE XFER00-DTE-DATABASE-REDEF TO WKPG31-DTE-SEGMENT

```
*PCR# 67180, TLD - CHANGE TELON GENERATED CALLS TO PROGRAMMER
* CREATED CALLS
*     PERFORM U-100-REPL-GS31WKPG
*     PERFORM U-100-CREATE-GS31HIST
*     PERFORM Z-100-REPL-GS31WKPG
*     PERFORM Z-100-CREATE-GS31HIST
*PCR# 67180, TLD END
    ELSE
        IF WKPG31-NBR-CASELOAD NOT = SPACES
            MOVE SPACES TO WSH-WPCOOR
            PERFORM Z-510-GET-WPCOOR
                THRU Z-510-GET-WPCOOR-EXIT

            MOVE '580'                TO WSP-GCU015-CDE-ALERT
            MOVE WKPG31-NBR-RCPT      TO WSH-HOLD-NBR-RCPT
            MOVE WSH-HOLD-NBR-RCPT    TO WSP-GCU015-CASE-DATA
            MOVE WSH-WPCOOR           TO WSP-GCU015-NBR-WORKER
            MOVE TPI-TRCOUNTY        TO WSP-GCU015-CDE-COUNTY
*PCR #55076 - MOVE THE CASELOAD SO THAT THE CORRECT WORKERS
* GET THE ALERTS
            MOVE WSH-WPCOOR-RECV-CASELOAD
                TO WSP-GCU015-NBR-CSLD
*PCR #55076 - MAKE SURE ALERT DATE IS ZEROES SO GCU015 WILL
*     CREATE ALERT WITH CURRENT DATE
            MOVE ZEROES                TO WSP-GCU015-DTE-ALERT
*PCR #55076 END
            PERFORM Z-590-GENERATE-ALERT THRU
                Z-590-GENERATE-ALERT-EXIT
            IF XFER00-CURR-IMP-CNTY-NOT-CNVT
                PERFORM Z-515-DELETE-CASELOAD
                    THRU Z-515-DELETE-CASELOAD-EXIT

                PERFORM Z-515-GET-WORKER
                    THRU Z-515-GET-WORKER-EXIT
            END-IF

*PCR# 55076 - TRANSFER IMPACT WORKER, SUPERVISOR AND ADMINISTRATOR
*     ALERTS TO NEW INTER-COUNTY IMPACT CASELOAD
            PERFORM Z-516-MOVE-IMPACT-ALRTS
*PCR# 55076 END
*PCR# 55076 - MOVED THIS SECTION OF CODE FROM BEFORE PERFORM OF
*     PARAGRAPH Z-515-DELETE-CASELOAD
            MOVE '581'                TO WSP-GCU015-CDE-ALERT
            MOVE WKPG31-NBR-RCPT      TO WSH-HOLD-NBR-RCPT
            MOVE WSH-HOLD-NBR-RCPT    TO WSP-GCU015-CASE-DATA
*PCR# 55076 END

            MOVE WSP-GCU008-NBR-WORKER
                TO WSP-GCU015-NBR-WORKER
            MOVE WKPG31-NBR-COUNTY    TO WSP-GCU015-CDE-COUNTY
*PCR #55076 - MOVE THE CASELOAD SO THAT THE CORRECT WORKERS
* GET THE ALERTS
            MOVE WKPG31-NBR-CASELOAD
                TO WSP-GCU015-NBR-CSLD
```

```

*PCR #55076 - MAKE SURE ALERT DATE IS ZEROES SO GCU015 WILL
*           CREATE ALERT WITH CURRENT DATE
           MOVE ZEROES                TO WSP-GCU015-DTE-ALERT
*PCR #55076 END
           PERFORM Z-590-GENERATE-ALERT THRU
           Z-590-GENERATE-ALERT-EXIT

           IF XFER00-RECV-CASE-CNTY-NOT-CNVT
           PERFORM Z-515-GET-CASELOAD THRU
           Z-515-GET-CASELOAD-EXIT

           MOVE WSP-GCU008-NBR-CASELOAD
           TO WKPG31-NBR-CASELOAD

           END-IF
           END-IF
           MOVE TPI-TRCOUNTY          TO WKPG31-NBR-COUNTY
           MOVE XFER00-DTE-DATABASE-REDEF TO WKPG31-DTE-SEGMENT

*PCR# 67180, TLD - CHANGE TELON GENERATED CALLS TO PROGRAMMER
*   CREATED CALLS
*           PERFORM U-100-REPL-GS31WKPG
*           PERFORM U-100-CREATE-GS31HIST
*           PERFORM Z-100-REPL-GS31WKPG
*           PERFORM Z-100-CREATE-GS31HIST
*PCR# 67180, TLD END

*PCR# 67180, TLD - WHEN THE IMPACT CASELOAD CHANGES, CALL WPITU
*   TRAN TO UPDATE THE IMPACT CLIENT TABLE
           INITIALIZE GWP210-WORKER-TBL-DATA
           SET GWP210-CLIENT-TBL-UPD TO TRUE
           MOVE WKPG31-NBR-RCPT      TO GWP210-NBR-RID
           MOVE CURRENT-PROGRAM-NAME TO GWP210-CALLING-PROGRAM
           PERFORM Z-800-ISRT-GWP210
           THRU Z-800-ISRT-GWP210-EXIT
*PCR# 67180, TLD END
           END-IF
           END-IF.
***PCR 43506 END***

```

- In OUTTERM, add code to check caseload logic only when county is not converted:

```

IF XFER00-CDE-TARGET-TRAN = 'AEOTR'
  CONTINUE
ELSE
  IF XFER00-CURR-CASE-CNTY-NOT-CNVT
  IF (WSH-HOLD-CSLD NOT = CASE02-NBR-CASELOAD)
  OR WSH-CSLD-CHANGED = 'Y'
    MOVE SPACES                TO TPO-USERIDC
  END-IF
  ELSE
    MOVE SPACES                TO TPO-USERIDC
  END-IF
  END-IF.
*-----| END OUTTERM -----

```

Additional modifications to this module are required to allow for the re-use of the 'WST-TCNS-TXT-STATUS' field as found on the TCNS table. Currently the program is expecting the value of the 'WST-TCNS-TXT-STATUS' field to be an 'I' or an 'X' or the '875' error message is displayed. The program must be modified to not display the '875' edit error message when the table values are initialized to an 'N'.

Comment the following code to bypass the '875' edit error. This code can be found in the Z-320-VERIFY-TRANSFER paragraph of the TELON program:

```
*      MOVE 'TCNS'          TO WSP-GRF330-TXT-TABLE-ID.
*      MOVE TPI-TRCOUNTY TO WST-TCNS-NBR-CODE
*      MOVE ZEROES         TO WST-TCNS-NBR-SATNBR
*      MOVE WST-TCNS-CDE-KEY TO WSP-GRF330-CDE-LOOKUP-KEY.
*
*      PERFORM Z-800-CALL-GRF330
*          THRU Z-800-CALL-GRF330-EXIT.
*
*      IF WSP-GRF330-RETURN-NORMAL
*          MOVE WST-TABLE-RETURN-AREA TO WST-COUNTY-INFO-TABLE
*          IF WST-TCNS-TXT-STATUS NOT = 'I' AND 'X'
*              MOVE ERROR-ATTR TO TPO-TRCOUNTY-ATTR
*              MOVE '875'      TO WSP-GRF330-CDE-LOOKUP-KEY
*              PERFORM Z-605-CHECK-MSG-LINE
*                  THRU Z-605-CHECK-MSG-LINE-EXIT
*              GO TO Z-320-VERIFY-TRANSFER-EXIT
*          END-IF
*      ELSE
*          MOVE ERROR-ATTR TO TPO-TRCOUNTY-ATTR
*          MOVE '001'      TO WSP-GRF330-CDE-LOOKUP-KEY
*          PERFORM Z-605-CHECK-MSG-LINE
*              THRU Z-605-CHECK-MSG-LINE-EXIT
*          GO TO Z-320-VERIFY-TRANSFER-EXIT
*      END-IF.
```

GAR101/GRP005/GRP010 – Addition of Converted County Switch

GRP005 – Reads in the ten case A/G extract files from GRP010 (GRP010BB - GRP010BJ) and writes a single merge file, GRP005FA. A file, GRP005FC is produced for all pending or denied case input from file GAR101FA, admin/unit data is provided from the caseload database; also produces a standard control report in which the batch control counts are matched with the actual counts read in by this program.

GRP010 – Extracts case/individual data; also extracts periodic reporting data absent parent information data / transfers information data

GAR101 – reports pending, denied and transition to application entry applications to the reporting subsystem and denied applications to the quality control subsystem; also deletes those applications that are denied or fully case processed from the WGDB76P database.

These programs will be modified to add converted county switch to the following files:

GAR101FA
GRP010FB
GRP005FC

The converted county switch will be populated in GAR101 program for GAR101FA file and in GRP010 program for GRP010FB file. This switch will then be used by GRP005 program to determine converted county during the creation of GRP005FC file.

GRP917 – Report Print Determination

The primary purpose of this program is to determine which ICES reports are to be printed and how many copies are to be made. Since the reports are now sent to COGNOS this program currently sets all reports to not print, however, when the 'WST-TCNS-TXT-STATUS' field is initialized to an 'N' the program will start printing these reports which we do not want to do. The program must be modified to only move an 'N' to the print switch and comment the code that will set the print switch to 'Y'. The code can be found in the 10720-PROCESS-TCNS-TABLE paragraph.

```
10720-PROCESS-TCNS-TABLE.

      MOVE '10720-PROCESS-TCNS-TABLE' TO WSP-GCU011-NAM-PARA.

*      IF WST-TCNS-TXT-STATUS (WST-TCNS-IDX-INDEX) = WSC-NON-ICES
*          GO TO 10720-EXIT.

      ADD WSC-NBR-ONE TO WST-LOC-NBR-RETURN-ELEMENTS.

      IF WST-LOC-NBR-RETURN-ELEMENTS > WST-LOC-MAX-OCCURS THEN
          DISPLAY 'LINE 883'
          MOVE WSC-NBR-ONE TO WSS-ERROR
*          TABLE OVERFLOW ERROR
          GO TO 10720-EXIT.

      SET WST-LOC-IDX-INDEX TO WST-LOC-NBR-RETURN-ELEMENTS.

      MOVE WST-TCNS-NBR-CODE (WST-TCNS-IDX-INDEX) TO
          WST-LOC-LOCN-REGION (WST-LOC-IDX-INDEX).
      MOVE WST-TCNS-NBR-SATNBR (WST-TCNS-IDX-INDEX) TO
          WST-LOC-LOCN-SATELLITE (WST-LOC-IDX-INDEX).

      MOVE WSC-NBR-THREE TO
          WST-LOC-LEVEL (WST-LOC-IDX-INDEX).
      IF WST-TCNS-NBR-SATNBR (WST-TCNS-IDX-INDEX) NOT = ZERO THEN
          MOVE WSC-NBR-FOUR TO
              WST-LOC-LEVEL (WST-LOC-IDX-INDEX)
      END-IF.

*      IF WST-TCNS-TXT-STATUS (WST-TCNS-IDX-INDEX) = WSC-ICES THEN
          MOVE WSC-NO TO
              WST-LOC-SW-PRINTED (WST-LOC-IDX-INDEX)
*      ELSE
```


* *MOVE WSC-YES TO*
* *WST-LOC-SW-PRINTED (WST-LOC-IDX-INDEX) .*

Modules that display Worker ID on Screens

There are various screens in ICES that display caseworker id. This caseworker id field has been pre-filled with the permanent caseworker id of the case or an IMPACT unit. Most of the programs bring this worker id value from XFER00-PRGSPC-CDE-USERID-CASE and this field has been loaded by the returned value of caseload validate routine GCU005.

As part of this enhancement, the GCU005 program will be modified to no longer supply the caseworker ID to the calling program once the county is converted (Refer GCU005 section for additional details). The following screens that use the field XFER00-PRGSPC-CDE-USERID-CASE will display spaces for the worker ID without any modifications.

AEABA (GAE236)	AEBPL (GAE494)	AEFEI (GAE404)	AEIEQ (GAE222)	AEIWR (GAE203)	AEWRT (GAE520)
AEACC (GAE250)	AEBPW (GAE482)	AEFIQ (GAE400)	AEIER (GAE209)	AEMMQ (GAE330)	AHABA (GAH236)
AEBAG (GAE464)	AEBQM (GAE484)	AEFMC (GAE428)	AEIHH (GAE204)	AEOAG (GAE614)	AHDWI (GAH441)
AEBAI (GAE462)	AEBSP (GAE456)	AEFME (GAE423)	AEIIA (GAE200)	AEOIE (GAE610)	AHFME (GAH423)
AEBAM (GAE498)	AEBSS (GAE486)	AEFMQ (GAE420)	AEIID (GAE130)	AEOMD (GAE602)	AHICP (GAH050)
AEBAP (GAE460)	AEBTC (GAE470)	AEFPD (GAE434)	AEIIF (GAE201)	AERED (GAE316)	AHIID (GAH130)
AEBAS (GAE458)	AEBTM (GAE472)	AEFPY (GAE446)	AHIIF (GAH201)	AERJO (GAE318)	AHIIF (GAH201)
AEBCA (GAE497)	AECCR (GAE802)	AEFSC (GAE438)	AEIII (GAE138)	AERLA (GAE304)	AHIII (GAH138)
AEBCD (GAE466)	AECCX (GAE800)	AEFSQ (GAE436)	AEIIM (GAE202)	AERLI (GAE308)	AHIMW (GAH625)
AEBCM (GAE493)	AECES (GAE453)	AEFUC (GAE440)	AEILG (GAE140)	AERLS (GAE310)	AHRLA (GAH304)
AEBDI (GAE469)	AECHP (GAE449)	AEFUD (GAE410)	AEIMW (GAE625)	AERPI (GAE320)	BI01 (GBI071)
AEBFB (GAE480)	AECIS (GAE109)	AEFUI (GAE408)	AEINC (GAE142)	AERRA (GAE280)	BI02 (GBI072)
AEBFG (GAE476)	AECON (GAE530)	AEIAC (GAE220)	AEIPI (GAE190)	AERRC (GAE282)	BI03 (GBI073)
AEBFH (GAE474)	AEDWI (GAE441)	AEIAP (GAE218)	AEIRB (GAE228)	AERRP (GAE306)	BI04 (GBI074)

AEBFN (GAE478)	AEECT (GAE233)	AEIAR (GAE207)	AEISA (GAE210)	AERRQ (GAE300)	DECB (GDE750)
AEBLS (GAE454)	AEFAG (GAE445)	AEICH (GAE221)	AEISC (GAR025)	AERRT (GAE312)	DECC (GDE790)
AEBMB (GAE492)	AEFAI (GAE414)	AEICI (GAE128)	AEISE (GAE226)	AERSI (GAE317)	DENH (GDE780)
AEBMC (GAE499)	AEFAM (GAE450)	AEICP (GAR050)	AEISI (GAE208)	AERVH (GAE302)	DEPD (GDE942)
AEBMI (GAE495)	AEFAR (GAE448)	AEICZ (GAE206)	AEISL (GAR020)	AETCC (GAE237)	DERL (GDE770)
AEBMM (GAE490)	AEFDE (GAE432)	AEIDC (GAE136)	AEISS (GAE212)	AETEX (GAE618)	DEUI (GDE640)
AEBMN (GAE496)	AEFDQ (GAE430)	AEIDP (GAE216)	AEIUP (GAE230)	AEWAA (GAE500)	
AEBMP (GAE488)	AEFEC (GAE444)	AEIED (GAE238)	AEIWE (GAE229)	AEWFT (GAE512)	
AEBMW (GAE491)	AEFEE (GAE406)	AEIEI (GAE224)	AEIWP (GAE234)	AEWPR (GAE502)	

The following screen programs, that bring the worker ID value by calling database segments, will be modified to no longer supply the worker id to the screens displaying it for the converted counties.

AEISC (GAR025)	BIFS (GBI024)	BVTR (GBV014)	CSMS (GCS240)	DEWX (GDE650)	QCDR (GQC170)
AEISL (GAR020)	BIMD (GBI026)	BVUI (GBV020)	CSRS (GCS200)	HERQ (GFH005)	QCIR (GQC210)
ARAD (GAR005)	BIMT (GBI093)	BVWK (GBV023)	CSSD (GCS250)	IQAPT (GIQ310)	
ARAP (GAR065)	BIOR (GBI028)	CLWA (GCL012)	CSUU (GCS260)	IQIG (GIQ100)	
ARAS (GAR060)	BITI (GBI095)	CNCL (GCN120)	CSWD (GCS295)	IQRM (GIQ170)	
ARCR (GAR025)	BVAG (GBV010)	CNHD (GCN110)	CSWL (GCS280)	IQSD (GIQ250)	
ARCV (GAR005)	BVAP (GBV019)	CNHS (GCN100)	DENB (GDE630)	QCSE (GQC230)	
ARIS (GAR020)	BVBR (GBV001)	CNPE (GCN130)	DEQE (GDE670)	IQSDL (GIQ340)	
ARMA (GAR006)	BVCP (GBV003)	CNVN (GCN160)	CUMED (GCU096)	IQCP (GIQ010)	

ARRA (GAR055)	BVIC (GBV004)	CNVT (GCN140)	CURFM (GCU097)	SMUP (GUACS)	
BICC (GBI053)	BVLI (GBV005)	CSAH (GCS245)	DEBN (GDE610)	SRCR (GQC110)	
BICS (GBI022)	BVPC (GBV012)	CSAS (GCS210)	DECB (GDE750)	TIMN (GTI060)	
BIFC (GBI055)	BVRC (GBV002)	CSDA (GCS285)	DECT (GDE730)	TQCH (GTQ050)	
BIFN (GBI080)	BVTH (GBV013)	CSDS (GCS230)	DESX (GDE945)	QCAS (GQC200)	

Modules that display Supervisor ID on Screens

The following modules will be modified to no longer display supervisor ids if county is converted.

Program ID	Tran ID	Program ID	Tran ID
GBI024	BIFS	GBI080	BIFN
GBI022	BICS	GCU096	CUMED

Modules that will call Alert Subroutine for Alert Insertion

ICES uses GCU013 program for batch and GCU015 program for online to insert alerts to the worker database (DB#07). However, there are two programs in ICES that are not using these common subroutines to insert alerts. Instead, these programs use database insert calls to GS07ALRT and insert alerts.

GCU014

Program Functionalities

1. Locate alert IMS insert calls to 07 database in the program and do not perform database call.
2. Replace individual alert insertion process with GCU015 (for Online) or GCU013 (for Batch) program to insert alerts.
3. Supply required parameters (Case number, Alert number, Alert Text, and any other current parameters that are used by the programs to insert alerts) when calling these subroutines.
4. These programs will supply a new parameter, WSP-GCU015-CTY-CONVERSION-SW, when calling GCU013 and GCU015. This field will have been populated by the county conversion subroutine GCU500. This field will be added in the copybook GWGCU015.

5. A new dummy PCB will be added to all the programs that call GCU013 and GCU015. This dummy PCB (WGPC87P0-PCB) will be located under a new copybook (GPALRPCB) and all the above programs will be referencing this.
6. All the above listed calling programs will be added with this new dummy PCB in its procedure division.

Modules that will call Alert Subroutine for Alert Deletion

There are various programs in ICES that delete alerts. Currently, an IMS database (DB 07) delete call is being performed by these programs to delete any alerts. These individual alert deletion procedures will be modified to call a common Alert Delete Subroutine to delete any alerts for the converted counties. This Alert Delete Subroutine will be developed as part of the modernization enhancement (PC0190). The list of programs below will be modified to call a common Alert Deletion Subroutine to perform alert deletion process for the converted counties. For the non-converted counties, these programs will delete the alerts directly from the database as they perform now.

GAE130	GAE428	GCL004	GDE539
GAE136	GAE443	GCL005	GDE730
GAE206	GAE501	GCL009	GDE950
GAE240	GAR010	GCL012	GQC535
GAE245	GBI001	GCL800	

Program Functionalities:

1. Identify the alert deletion part in the above mentioned programs and do not perform database 07 alert deletion logic for the cases which belong to converted counties.
2. Call the new subroutine (GCU300), that will be developed as the part of PC0190 Consolidation Alert projects, for the converted county cases.

GAE130

Check the Alert 422 under GS03DECD database segment; if present issue an error message. If Alert 422 is not present, allow 'DT' for the individual; if Alert 614 is present, delete alert 614 and the alert 614 database segment. If alert 615 is present invoke AEABC.

GAE136

When living arrangement changed to '05', in addition to generating Alert 422 we need to save the Alert Date, Timestamp, and Alert number information on a new database segment GS03DECD.

GAE240

This program will be modified to populate field WSP-GAE245-CONVERTED-COUNTY with “Y” or “N” to specify if the county is converted before calling GAE245. GAE240 will first call GCU500 to determine if the case is in a converted county or not. The new field WSP-GAE245-CONVERTED-COUNTY will be added in the copybook GWGAE245. (Mass Change will also populate this new field when calling GAE245 in batch mode).

GAE501

This program will be modified to populate array of alerts that need to be deleted as well as other required information before calling GCU300 subroutine for the converted counties. GAE501 also will populate a program id in AGXX02-CDE-AUTHORIZE for the converted county when called by batch modules for authorization. GAE501 will first call GCU500 to determine if the case is in a converted county or not.

GS03DECD will be used to store the alert information. Compare the date and time stamp of alert 422 to determine the individual’s AGs are authorized after the alert 422. If the individual’s AGs are authorized after the Alert 422, then delete alert 422 and the Alert 422 database segment. Then generate alert 614 or 615, and insert another database segment with Alert date, timestamp, and alert number under INDV03.

Compare the date and time stamp of alert 615 to determine the individual’s AGs are authorized after the alert 615. If the individual’s AGs are authorized after the Alert 615, then delete alert 615 and the Alert 615 database segment.

Modifications for Programs that use GCU013/GCU015/GCU016 for inserting Alerts

The programs using GCU013, GCU015 and GCU016 will be modified with the following functionalities:

- All programs that are calling GCU013, GCU015 and GCU016 subroutines should first call subroutine GCU500 to determine if the county is converted.
- All the calling programs which are listed below will supply a new parameter WSP-GCU015-CTY-CONVERSION-SW along with existing parameters when calling GCU013 and GCU015. This new field will be added in the copybook GWGCU015.
- The calling programs GAE128, GCL004 and GCL005 will supply a new parameter WSP-GCU016-CTY-CONVERSION-SW along with existing parameters when calling GCU016. This field should receive the value from the county conversion subroutine GCU500. This new field will be added in the copybook GWGCU016.
- All the calling programs should use GPGCU013 when calling GCU013 and GPGCU015 when calling GCU015 subprograms. The existing hard-coded GCU013 and GCU015 logic should be removed (commented) from the programs listed below.

- All the calling programs that are listed below will be added with a new dummy PCB in its procedure division. This dummy PCB will be added in a new copybook (GPALRPCB) and all the calling programs should reference this in their procedure division.
- The copybooks GPGCU013, GPGCU015 and GPGCU016 will be added with a new dummy PCB. The structure below shows this:

CALL 'GCU015' USING WSP-GCU015-PARAMETERS

WGP05L0-PCB
WGP07L1-PCB
WGP17S10-PCB
WGPC98P0-PCB
WGPC99P0-PCB

COPY GPALRPCB.

CALL 'GCU013' USING WSP-GCU015-PARAMETERS

WGP05L0-PCB
WGP07L1-PCB
WGP17S10-PCB
WGPC98P0-PCB
WGPC99P0-PCB
WGPC93G1-PCB

COPY GPALRPCB.

CALL 'GCU016' USING WSP-GCU016-PARAMETERS

WGP05L0-PCB
WGP07L1-PCB
WGP17S10-PCB
WGPC98P0-PCB
WGPC99P0-PCB

COPY GPALRPCB.

The GPALRPCB copybook structure is listed below:

* WGPXXXX-PCB

The following is the list of programs that call alert subroutines GCU013, GCU015, and/or GCU016:

GAE102	GAE218	GAE526	GBI089	GBV500	GDE515	GDE928	GPR004
GAE128	GAE220	GAE602	GBI093	GCL004	GDE725	GDE937	GPR007
GAE130	GAE224	GAE604	GBI205	GCL005	GDE815	GDE938	GQC170
GAE136	GAE226	GAE610	GBV001	GCL009	GDE820	GDE940	GQC300
GAE142	GAE230	GAE651	GBV002	GCL010	GDE830	GDE942	GQC530
GAE190	GAE234	GAR010	GBV003	GCL014	GDE840	GDE944	GQC535
GAE200	GAE240	GAR020	GBV012	GCL026	GDE850	GDE950	GQC540
GAE202	GAE245	GAR025	GBV014	GCL800	GDE853	GDE955	GQC582
GAE204	GAE320	GAR100	GBV015	GCL010	GDE855	GDE993	GQC583
GAE206	GAE428	GAR101	GBV019	GCL030	GDE860	GFH005	GQC590
GAE208	GAE432	GBI001	GBV020	GCU023	GDE865	GFH010	GAE478
GAE209	GAE441	GBI022	GBV021	GCU050	GDE870	GFH015	
GAE210	GAE446	GBI024	GBV025	GCU991	GDE880	GMC007	
GAE212	GAE501	GBI030	GBV031	GDE001	GDE910	GMC008	
GAE216	GAE525	GBI080	GBV035	GDE400	GDE915	GMC016	

Security Access for coordinators

The following existing screens are primarily used to collect information for a case. A modification will be made to the following screens to give update access for some or all the fields in the screen for CF (Closed File) cases for BV Coordinators, CF Coordinators, and Mass Change Coordinators etc.

In addition, only certain staff may modify these fields. This special access will be allowed via standard pseudo TRAN processing.

In order to give special security access to individual fields on a particular screen, “pseudo” transactions were created. These transactions are defined on the TSEU table (with definitions). Additionally, these transactions are listed on the TTCD table. The basic mechanism for allowing special access is to determine (inside the online module) if the worker contains a profile with a specific pseudo transaction (GSM008 is called from copybook GPGSM009). If the pseudo TRANS is found, the program module will allow update access or bypass edits as necessary. This logic is called after the caseload validation processing of the module. Once the initial logic in the module is added, pseudo transactions allow the Security Coordinator of ICES to give access (or take away access) to certain profiles in ICES, without the underlying necessity of changing source code. Prior to pseudo codes, for special access, a source module was modified to contain the hard coded profile of an individual that should receive the special access. This was not flexible enough to prevent modifications to profiles or to give access to additional profiles.

The following new pseudo TRANS will be added to reference table TTCD as part of this modification:

TRANS	DESCRIPTION	PROGID	AUDIT UPDATE	ACCT1	ACCT2	ACCT3
AEIC4	PSEUDO TRAN FOR AEICI	GAE128	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
AEI13	PSEUDO TRAN FOR AEIID	GAE130	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
AEID1	PSEUDO TRAN FOR AEIDC	GAE136	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
AEFM2	PSEUDO TRAN FOR AEFMC	GAE428	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
AEFA1	PSEUDO TRAN FOR AEFAR	GAE448	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
AEFA2	PSEUDO TRAN FOR AEFAM	GAE450	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVBR2	PSEUDO TRAN FOR BVBR	GBV001	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVRC2	PSEUDO TRAN FOR BVRC	GBV002	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVCP2	PSEUDO TRAN FOR BVCP	GBV003	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVLI2	PSEUDO TRAN FOR BVLI	GBV005	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVCA2	PSEUDO TRAN FOR BVCA	GBV009	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVPC2	PSEUDO TRAN FOR BVPC	GBV012	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVTR2	PSEUDO TRAN FOR BVTR	GBV014	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	

BV2V	PSEUDO TRAN FOR BV2V	GBV021	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVWK1	PSEUDO TRAN FOR BVWK	GBV023	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	
BVPI 2	PSEUDO TRAN FOR BVPI	GBV028	0	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:	Y	

The following new pseudo TRAN will be added to reference table TSEU as part of this modification:

PSEUDO TRAN AEIC4	SCREEN: AEICI	REGION: PTR
	ALLOWS THE INDIVIDUAL TO UPDATE ADDRESS ON CLOSED CASE .	
AEI13	SCREEN: AEIID	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE DEMOGRAPHICS FIELDS ON AEIID.	
AEID1	SCREEN: AEIDC	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE DEMOGRAPHICS FIELDS ON AEIDC.	
AEFM2	SCREEN: AEFMC	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE MEDICAL INSURANCE COVERAGE FIELDS ON AEFMC.	
AEFA1	SCREEN: AEFAR	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE ALTERNATE ADDRESS FIELDS ON AEFAR.	
AEFA2	SCREEN: AEFA2	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE ALTERNATE MAILING ADDRESS FIELDS ON AEFAM.	
BVBR2	SCREEN: BVBR	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY REFERRAL FIELDS ON BVBR.	
BVRC2	SCREEN: BVRC	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY OVERISSUANCE FIELDS ON BVRC.	
BVCP2	SCREEN: BVCP	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY CLAIM PAYER FIELDS ON BVCP.	
BVLI2	SCREEN: BVLI	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY LIABLE INDIVIDUALS FIELDS ON BVLI .	
BVCA2	SCREEN: BVCA	REGION: PTR
	ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY CLAIMS BY AST GRP FIELDS ON BVCA.	

BVPC2	SCREEN: BVPC	REGION: PTR
ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY PAYMNT COLLECTION FIELDS ON BVPC.		
BVTR2	SCREEN: BVTR	REGION: PTR
ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY CLAIM TRANS RVRSL FIELDS ON BVTR.		
BVFB2	SCREEN: BVFB	REGION: PTR
ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY INTNL PGM VIALTR FIELDS ON BVFB.		
BVWK1	SCREEN: BVWK	REGION: PTR
ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY CLAIMS BY WKR FIELDS ON BVWK.		
BVPI 2	SCREEN: BVPI	REGION: PTR
ALLOWS INDIVIDUAL TO UPDATE BENEFIT RECOVERY IPV DISQUAL ADDITION FIELDS ON BVPI.		

Elimination of Caseload (QC)

The elimination of Caseloads will impact Quality Control (QC) and the currently running SPR function. The module is listed with its related detail design to ensure continued proper function of the module.

GQC001

This module extracts a 'Universe' of the month's data to be used to create a statistical sample for reporting to the USDA.

A file (GQC001FF) was added to this processing to capture data from AGs that were opened and closed within 7 days, these are suspected fraudulent cases. To accommodate the change in caseload processing, the following changes must be done in paragraph '40315-GEN-AUDIT'.

To determine if a county has been converted to the new format, perform a call to the converted county indicator module (GCU500) by passing the CASE02-NBR-CASE as the parameter. If the county is converted, perform the following accordingly.

- Bypass perform of 80284-GU-GS05CSLD and associated call of the 05DB.
- Load GQC001FF-NBR-COUNTY from CASE02-NBR-COUNTY.
- Load GQC001FF-NBR-WORKER-ID with spaces.

If the county is not converted, perform the existing logic.

NOTE: GQC101 creates a file for inclusion with the QC universe. The County is loaded to this file from APPL01-NBR-COUNTY.

GOC012

GQC012 begins to prepare the data for each AG to be formatted for insertion into the QC databases.

To determine if a county has been converted to the new format, perform a call to the converted county indicator module (GCU500) by passing the CASE02-NBR-CASE as the parameter. If the county is converted, perform the following accordingly.

- Bypass the access to GS05 DB.
- Move spaces to GQC012FA-02-CASEWORKER.

If the county is not converted, perform the existing logic.

GOC170 (OCDR)

To determine if a county has been converted to the new format, perform a call to the converted county indicator module (GCU500) by passing the CASE02-NBR-CASE as the parameter. If the county is converted, perform the following accordingly.

- Call GCU015 with case, alert number and alert text.

If the county is not converted, perform the existing logic.

Caseload Programs that will be modified/not modified

Programs that will not be modified

The following Caseload programs will not be modified as part of this enhancement. In general, when a County is converted there will be no workers associated with that County. In this instance, all the cases that belong to converted Counties will be maintained by Super Users and Super Users will be assigned to Counties 97 and 98. Since the existing logic will not allow Super Users to create admin/supervisor and caseload units because they belong to 97 and 98 counties, there is no need for program modifications. Once all the Counties are converted then there will be no Administration, Supervisor and Caseload units and all these programs will be moved to dead source. This process will be done as part of a separate enhancement after the county conversion is completed.

Program ID	Tran ID
GCL001	CLSM
GCL002	CLSQ
GCL003	CLCM
GCL004	CLCA
GCL005	CLIM
GCL007	CLAM
GCL008	CLAQ
GCL022	CLFS
GCL024	CLWM
GCL028	CLFM
GCL060	CLAS

Programs that will be modified

The following caseload programs will be modified for this enhancement and the detailed description of the changes follows the table.

Program ID	Tran ID
GCL009	Alert Process
GCL010	Alert Process
GCL012	CLWA
GCL013	CLRC
GCL014	Alert Process
GCL019	CLRT
GCL026	Alert Process
GCL800	N/A

GCL009/GCL010/GCL014/GCL026

These programs trigger various alerts for workers. The GCL009 and GCL014 programs insert a key file for Mass Change in addition to this functionality. All the above mentioned programs will be modified to no longer make any calls for the databases 05, 07 and/or 17 when it processes a case that belongs to a converted county. The GCL026 program will be modified to no longer trigger an alert if the CLAM04-NBR-WORKER field is spaces.

GCL013 (CLRC)

This program allows the worker to enter running record comments. This program will be modified to no longer make a call to database 05, 07, and/or 17 while processing converted counties. However, the existing functionalities will be performed for converted and non-converted counties.

CLRC		RUNNING RECORD COMMENTS		.....	.....
			
COMMENTS TYPE:					
COUNTY: :: CASE: INITIAL CONTACT:					
ENTERED	USERID	COMMENTS			
.....	_____			

.....	_____			

.....	_____			

.....					
NEXT TRAN: _____ PARMS: _____					
.....					

This program allows a worker to request online transaction activity transcript report for Supervisors, Administrators, and ICES track managers. This program should not make a call to database 05, 07 and/or 17 when processing converted counties. However, the existing functionalities will be performed for converted and non-converted counties.

GCL800

- Moves the case/appl to closed files.
- Removes the case/appl from the active caseload.
- Moves the 'CF' value on CASE02-CDE-LOC.
- Inactives each ptrs03.
- Inactivates the GS32ADDM
- Creates an audio trail.

- A case or application will not be moved to closed caseload
- All the relevant caseload, supervisor unit and administrative unit links will be removed from the closed case or application.

Revised: 03/08/07

Modules that use/update Closed Caseload

The following list of programs deals with closed caseloads. These programs will be modified to no longer deal with closed caseloads once the case's county is converted.

Program	Current Functionality	New Design
GAE128	When 'CF' is moved to the field 'CASE FILE LOCATION', the paragraph Z-480-SUPERVISOR-CLOSE is performed to change <ol style="list-style-type: none">1.CASE02-CDE-LOC to 'CF'2.CASE02-CDE-STAT-CASE to 'C'3.Caseload to 0000 in CASE02-CDE-CASELOAD4. GS05CASE is deleted from the old caseload5. GS05CASE is inserted under the new caseload 'xx0000' where 'xx' stands for the county to which the case belongs.	If the County is converted, the following lines will not be performed inside the paragraph Z-480-SUPERVISOR-CLOSE: <ol style="list-style-type: none">1.Caseload to 0000 in CASE02-CDE-CASELOAD2. GS05CASE is deleted from the old caseload3. GS05CASE is inserted under the new caseload 'xx0000' where 'xx' stands for the county to which the case belongs.
GAE130	Update mode for CF coordinators: Z-754-CLOSED-CASE-VALIDATION: Calls GS05PTR1 with CF caseload as SSA qualification for GA05CSLQ and sees if the case is available under the sign on user id's caseload.	AEIID: A new pseudo tran will be created to accommodate this special access. Refer to Security Access for Coordinator section of this document for additional details.
GAE130	Update mode for CF coordinators: Z-754-CLOSED-CASE-VALIDATION: Calls GS05PTR1 with CF caseload as SSA qualification for GA05CSLQ and sees if the case is available under the sign on user id's caseload.	AEIID: A new pseudo tran will be created to accommodate this special access. Refer to Security Access for Coordinator section of this document for additional details.

Program	Current Functionality	New Design
GAE130	Update mode for CF coordinators: Z-754-CLOSED-CASE- VALIDATION: Calls GS05PTR1 with CF caseload as SSA qualification for GA05CSLQ and sees if the case is available under the sign on user id's caseload.	AEIID: A new pseudo tran will be created to accommodate this special access. Refer to Security Access for Coordinator section of this document for additional details.
GAE651	To insert alert (GCU015) make sure that Case is not closed and caseload is not 0000 before calling 05 DB to get worker id.	For converted counties, check the closed file status “CF” before calling the alert routine GCU015.
GAR005, GAR006	1. When TPI worker is not TPO worker, CTWK07 segment is retrieved. Then PTR107 (permanent caseload) is retrieved for that worker. When that caseload is not (0000 or 8888 or 9999) PTR105 is retrieved to compare the PTR105 and TWK07 userids. If both are same, then if PTR107 county is not the same as APPL01 county, error message 077 is displayed. (Invalid worker for this county) 2. Before inserting a new APPL01, if the worker's CSLD05-CDE-CASELOAD = 0000, displays err message 736.(Worker doesn't have a permanent caseload)	For converted counties, 1. Logic for edit 077 will not be done 2. Logic for edit 736 will not be performed
GCL014	To insert alert (GCU015), makes sure that Case is not closed and caseload is not 0000 before calling 05 DB to get worker id.	For converted counties, this program will make sure that the case is not closed and the case status is not “CF” before calling the alert subroutine (GCU015).

Program	Current Functionality	New Design
GCL800	When the case is moved to the closed file, this program moves case to the closed caseload (0000).	For converted counties, this program will move “CF” to the case status and it will not move zeros to the CASE02-CDE-CASELOAD.

IMPACT Changes

The following programs will be modified for IMPACT

Section 1: Online

GWP001 (WPED) - EMPLOYER DETAIL

Enables worker to add, change or inquire about an Impact employer. This program creates the GS09EMPL segment in the WGDB09P database. The parameter required to start this program is the employer number. This number can be entered in one of three ways: "ind-9999, 999-99-9999, 99-99999999". DB 07 is read to fetch the worker's name & also read to validate the worker id the user enters for “Approver worker id”. The approver id is used by GWP074 to send alerts to the worker and is not used anywhere else.

```

WPED                                EMPLOYER DETAIL                                :::::::::: :::::
                                         :::::::::: ::::::::::::::
EMPLOYER: _____ EMPLOYER ID #: ::::::::::
ADDRESS: _____
_____
_____
ATTENTION: _____ STATUS: _
COUNTY CODE: _ SIC CODE: _ PHONE #: _____
AGREEMENT DATE: _____ TO _____

***EMPLOYER INFORMATION***                *** EMPLOYEES ***
JTC TYPE UNION STRIKE LAY-OFF TRANSPORTATION FULL TIME PART TIME
_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _
INSURANCE: _
HOSPITALIZATION - INDIV: _ FAM: _ COMPREHENSIVE - INDIV: _ FAM: _

*****CONTACT INFORMATION*****
CONTACT WORKER NAME WORKER ID EMPLOYER CONTACT NAME PHONE
_____
_____
_____
*** APPROVER 1 WORKER ID: _____
*** APPROVER 2 WORKER ID: _____
PF18: EMPL/PROV SUMMARY PF19: EMPL/PROV TEXT
NEXT TRAN: _____ PARMS: _____
::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::

```

The following modification will be made to GWP001 (WPED) program for the Employer Detail regardless of whether they are in a converted county or not.

1. County will be a mandatory parameter entry for access to WPED if user is signed-on as a super-user.

The following modifications will be made to GWP001 (WPED) program for the employer that **IS** in a converted county.

1. This program, like other programs, will call GCU500 to determine whether the Employer's county is converted or not.
2. Skip reading DB07.
3. Retain screen literals but display spaces and protect from modification the fields for contact worker id, contact worker name, approver 1 worker id, approver 1 worker name, approver 2 worker id, and approver 2 worker name.
4. Records inserted/updated to the GS09 database will contain spaces in the contact worker id, contact worker name, approver 1 worker id, and approver 2 worker id.
5. Generate new 'N98' error message when values are entered into contact worker name, contact worker id, approver 1 worker id, approver 1 worker name, approver 2 worker id, and/or approver 2 worker name.

GWP008 (WPEM) - EMPLOYER MATCH

The EMPLOYER MATCH screen purpose is to match the individual to an employer's site. Potential employers and their addresses are displayed on the left side of the screen. In order to match an individual to a site, the site must be valid for the component to which the individual is assigned and for the SOC code used to make the match. The worksite must also have enough available hours. By entering a chosen worksite the worker completes an employer match and drives the system to the activity assignment screen.

WP	EMPLOYER MATCH	RECIPIENT ID
CASE:	CAT: SEQ: :	RECIP ID #:
PARTICIPANT:		SOCIAL SECURITY #:
		IMPACT WORKER:
		ELIG WORKER:
		ASSESSMENT DATE:
		ACTIVITY:
1 EMPLOYER:		SELECT SOC
WORKSITE		— —
ADDRESS:		— —
		— —
2 EMPLOYER:		— —
WORKSITE		— —
ADDRESS:		— —
		— —
3 EMPLOYER:		ENTER LINE NUMBER
WORKSITE		FOR ASSIGNMENT: _
ADDRESS:		
		ENTER LINE NUMBER
		FOR SITE DETAIL: _
PF20: REPEAT MATCH		
NEXT TRAN: _____	PARMS: _____	

The following modifications will be made to GWP008 (WP) program for the Rids that **ARE** in a converted county.

1. This program, like other programs, will call GCU500 to determine whether the Rid's county is converted or not.
2. Skip reading DB05
3. Retain the literals "Impact worker" and "Elig Worker", but will not display any values.
4. Skip calling GCU008.

GWP010 (WPSC) - IMPACT SCHEDULE DETAIL

This program operates from a number of parameters: Recipient id, employer code, work site code, month and year. Only recipient id is required; this may be a social security number or an actual recipient id. Once the parameters are validated and/or default values provided for missing parms, a series of data base calls are performed to obtain the info for the screen. The schedule information obtained may be updated on the screen (including scheduled hours, hours completed, good cause hours, and the good cause reasons). When WPAS is completed, the user is taken to WPSC to enter the hours scheduled for the month. The user may optionally request WPSI to enter the attendance details for the client.

```

WPSC                                SCHEDULE DETAIL                                : : : : :
CASE:                               : : : : : CAT:  : : : : SEQ:  : : : : : : : : : :
PARTICIPANT: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
MONTH/YEAR:  : : /  : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
LAST ACTIVITY DATE: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :

ACTIVITY: : : : : : : : : : : EMP ID: : : : : : : : : : : WORKSITE ID: : : : : E&T: : : :
MONTHLY HOURS MISSED: _____ : : : : : : : : : : : : : : : : : : : : : : : :

ACTIVITY: : : : : : : : : : : EMP ID: : : : : : : : : : : WORKSITE ID: : : : : E&T: : : :
MONTHLY HOURS MISSED: _____ : : : : ~~~~~~ : : : : : : : : : : : : : : : : : :

ACTIVITY: : : : : : : : : : ~~~~~~ EMP ID: : : : : : : : : : ~~~~~~ WORKSITE ID: : : : : E&T: : : :
MONTHLY HOURS MISSED: _____ : : : : ~~~~~~ : : : : ~~~~~~ : : : : ~~~~~~ : : : :

ACTIVITY: : : : : : : : : : ~~~~~~ EMP ID: : : : : ~~~~~~ WORKSITE ID: : : : : E&T: : : :
MONTHLY HOURS MISSED: _____ : : : : ~~~~~~ : : : : ~~~~~~ : : : : ~~~~~~ : : : :

ACTIVITY: : : : : : : : : : ~~~~~~ EMP ID: : : : : ~~~~~~ WORKSITE ID: : : : : E&T: : : :
MONTHLY HOURS MISSED: _____ : : : : ~~~~~~ : : : : ~~~~~~ : : : : ~~~~~~ : : : :

PF17: WKSTE DTL    PF19: PREV MTH    PF20: NEXT MTH
NEXT TRAN: _____ PARMS: _____ : : : : :
: : : : :

```

The following modifications will be made to GWP010 (WPSC) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not.

1. Skip calling GCU006.

GWP020 (WPA1 / WPRA) - IMPACT ASSESSMENT SCREEN 1

The Impact Information screen allows the workers to:

1. Input information about a contact person and allows the worker to generate an alert go himself/herself.
2. Also allows the worker to sanction a client when it becomes necessary.
3. Change the work program status.

```

WPA1                                IMPACT INFORMATION - SCREEN 1          : : : : : : : : : :
: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
PARTICIPANT: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
ADDRESS:      : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
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PHONE:        : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
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MAIL/ALT ADDRESS: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
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: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
DATE OF BIRTH: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
OTHER REQ INDV: : BENEFIT AMOUNT: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
CASE   CAT/SEQ   AG NAME   REFERRAL DATE: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
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: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
CONTACT NAME:  _____
CONTACT PHONE: _____
ALERT:        _____
PF22: CHG AG  PF21: CHG CTY  PF18: WPAS  PF19: WPJA  PF20: WPRF
: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
FAILURE DATE: _____ REASON CODE: _____
NEXT TRAN:    _____ PARMS: _____ : : : : : : : : : :
: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :

```

The following modifications will be made to GWP020 (WPA1/WPRA) program for the Rids that **ARE** in the converted county.

1. This program, like other programs, will call GCU500 to determine whether the Case's county is converted or not.
2. Skip reading 17db. Use County & satellite information that are already available in WKPG31 segment [WKPG31-NBR-COUNTY & WKPG31-NBR-SATELLITE].
3. When calling Alert generation subroutine, pass dummy 05, 07, & 17database PCBs and also pass the new parameter WSP-GCU015-CTY-CONVERSION-SW. This value should be obtained by calling GCU500, prior to calling GCU015.
4. Remove logic that calls GCU006 to determine if worker is a supervisor or not. Replace all logic that checks for MYXFER-SW-SUPERVISOR with check for Pseudo tran. Introduce a new Pseudo tran that will replace the MYXFER-SW-SUPERVISOR.
5. Skip calling GCU008 [fetch impact worker & insert indiv pointer in 05]. Add new logic to either generate an alert or write a BTQ that will let the vendor know that an impact client has been assigned/un-assigned/not Impact mandatory anymore.
6. In-activate PF21 key and do not display literals on screen. "Change County" function will be obsolete.

GWP021

The function of this IMPACT subroutine is to find whether any other case exists for the passed individual in county other than what is passed, whether referred to Impact or not: Rid number and county are input and if found, output is case number and referral codes. If not found, a flag is set and error message generated.

The following modification will be made to GWP021 program for the case that **IS** in a converted county.

1. This program, like other programs, will call GCU500 to determine whether the Case's county is converted or not.

GWP035 (WPDC) IMPACT DEPENDENT CARE - FOOD STAMPS

Impact Dependent Care – Food Stamps screen WPDC enables an impact worker to set up child care payments for a client one month at a time. When payment is made, the screen is protected except for the void field. "Site ID" field must be entered if it is on the auditor's file to insure that check is correctly directed.

DEPENDENT		BEGIN	END	TYPE	PAY TO	HOURS
NBR	NAME	DATE	DATE	CARE	PROVIDER?	PER WEEK
___	_____	_____	_____	___	___	_____
PROVIDER ID: _____		PROVIDER SITE: _____		W-9 ON FILE? _____		
NAME: _____						
ADDRESS: _____				MONTHLY	BENEFIT	
				AMOUNT	MONTH	
				_____	_____	
PF15: NEW DEPENDENT		PF16: NEW PROVIDER		PF18: WPDP		PF19: BITI
----- INDIVIDUALS -----						
..
..
..
..
..
NEXT TRAN: _____		PARMS: _____		_____		
.....						

The following modifications will be made to GWP035 (WPDC) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not.

- GWP036 (WPPS) PAYMENT FOR SUPPORTIVE SERVICE**

[illegible]

Revised: 03/08/07

1. When calling alert generating subroutine GCU015, pass dummy 05, 07, & 17 database PCBs and also pass the new parameter WSP-GCU015-CTY-CONVERSION-SW. This value should be obtained by calling GCU500, prior to calling GCU015.
2. Skip calling GCU008.
3. Skip calling GCU006 subroutine [fetches the impact supervisor]. And add logic to replace the switch MYXFER-IMP-COORD-SW with a Psuedo tran. Introduce a new Psuedo tran

GWP038 (WPAS) - IMPACT ACTIVITY ASSIGNMENT

Impact Activity Assignment screen WPAS enables an impact worker to to assign the individual to an impact activity, track the hours and record the outcome of activities. The individual must have been assessed before an assignment to an activity (except AJS, JOBSEA or ASSEMP) can be made. Also this screen allows the worker to record weekly hours for tracking and for the federal report.

```

WPAS                                IMPACT ACTIVITY ASSIGNMENT                : : : : : : : : : :
: : : : : : : : : :                : : : : : : : : : :
CASE:          : : : : : : : : : : CAT: : : : : SEQ: : : RECIP ID #: : : : : : : : : :
PARTICIPANT: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
LAST ACTIVITY DATE: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
AG NAME: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
AG STATUS: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
                                OTH REQ INDV: : : : : CC: _

ACTIVITY:      _____ : : : : : : : : : : _____ : : : : : : : : : : _____

ACT BEGIN DATE: _____ ACT END DATE: _____ REVIEW DATE: _____

: : : : : : : : : : _____ : : : : : : : : : : _____ : : : : : : : : : : _____

ASSIGNMENT STATUS: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
                                _____ HRS BEGIN DATE: _____
                                _____ HRS END DATE: _____

: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :
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: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :

PF15: CHG HRS   PF16: ADD ASGM   PF17: NEXT ASGM   PF18: WPES   PF19: WPES
NEXT TRAN: _____ PARMS: _____ : : : : : : : : : :
: : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : : :

```

The following modifications will be made to GWP038 (WPAS) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not.

- ### **GWP040 (WPPD) - PROVIDER DETAIL**

PF19 TRANSFERS CONTROL TO WPET - EMPLOYER TEXT.

The following modification will be made to GWP040 (WPPD) program for the Provider Detail regardless of whether they are in a converted county or not.

- Revised: 03/08/07

The following modifications will be made to GWP040 (WPPD) program for the provider that is in a converted county.

1. This program, like other programs, will call GCU500 to determine whether the Provider's county is converted or not.
2. For converted counties, skip reading DB07, space-out screen values, and protect from modification the fields for contact worker id, contact worker name, approver 1 worker id, approver 1 worker name, approver 2 worker id, and approver 2 worker name.
3. Any records inserted/updated to the GS09 database for converted counties will contain spaces in the contact worker id, contact worker name, approver 1 worker id, and approver 2 worker id.
4. Generate new 'N98' error message when values are entered into contact worker name, contact worker id, approver 1 worker id, approver 1 worker name, approver 2 worker id, and/or approver 2 worker name.

GWP044 (WPRF) – IMPACT REFERRAL

The Impact Referral screen allows the workers to :

1. Refer a client for an activity and a service (one or more than one service component at a time).
2. Access the Impact Print request screen to print out the Impact Referral form.
3. Enter the Employer/Provider response in ICES.

Note that the individual must have been assessed before an assignment or a referral to an can be created (with the exception of AJS, JOBSEA and ASSEMP). A worker will refer an assessed client (on WPA1) for an activity by completing the information on the left of the screen. If a contract exists for the Employer/site/service code combination for the appointment date (for an appointment date falling within the contract begin and end date sent by CMS), the appropriate values in the Prov/Empl Name, IMPACT Activity, Claim Program ID, Service Code, and Assigned to Activity fields will be displayed the next time the screen is accessed.

The following modifications will be made to GWP044 (WPRF) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

1. Skip all of the below mentioned logic and continue with the Psuedo tran validation logic, PERFORM Z-800-CHECK-PSEUDO-TRAN THRU Z-800-CHECK-PSEUDO-TRAN-EXIT.
 - a.) 05 db is read to check if caseload exist. The key for this read comes from History segment of WKPG31 segment. IF Caseload is found and if the satellite & county of the PTR205 segment of 05DB matches with signon county & satellite, then Psuedo tran check is done for WPRF1. If Caseload is not found then the user gets inquiry access. If the sign on county and Satellite does not match with the found caseload and user not a super user, then the user gets Inquiry access. If the sign on county and Satellite does not match with the found caseload and user is a super user, then the paragraph Z-800-CHECK-PSEUDO-TRAN is performed which will then decide the cde-mode-action.
2. Skip reading 07 database [purpose was to check if the user has Impact S profile]. Treat Super users just like they have “Impact S” profile.
3. Skip reading 05 database to match sign on users county & satellite.
4. “CASE MANAGER” Field is validated against the 07 database.

GWP047 (WPDP) - DEPENDENT CARE CLAIM PAYMENT REQUESTS

The purpose of this screen is to request a payment for impact supportive services child care claim. Although the ICES system does not produce the actual supportive services warrant, this screen captures the information necessary to produce the warrant for payment of FS impact dependent care. This information will be transferred to the state auditor who will produce the actual warrants. This program uses the dependent care eligibility information stored by application entry.

WPDP		DEPENDENT CARE CLAIM PAYMENT REQUESTS		::::::::: :::::
				::::::::: :::::
BENEFIT MONTH: :::::	DEPENDENT NBR: ::			
DEPENDENT ID: :::::	CARETAKER ID: :::::	PAY TO: :		
DEPENDENT NAME	NAME/ADDRESS	TAX ID		
::::::::: :::::	::::::::: :::::	::::::::: :::::		
	::::::::: :::::			
	::::::::: :::::			
	::::::::: :::::			
MAXIMUM AMOUNT FOR THIS CHILD FOR THIS MONTH: :::::				
AMOUNT REMAINING FOR THIS CHILD FOR THIS MONTH: :::::				
		CLAIM REQUEST PERIOD		
AUTHORIZED AMOUNT: _____	CP? :	START DT: _____	END DT: _____	
PF15 - CLAIM PAYMENT DETAIL				
NEXT TRAN: _____ PARMS: _____				
::::::::: :::::				

The following modifications will be made to GWP047 (WPDP) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

1. Skip reading 05 database & pass dummy 05 & 17 database PCB's to GCU015 Subroutine.

GWP055 (WPCC) –IMPACT CONTRACTOR CLAIMS

The IMPACT Contractors Claims screen allow the workers to view the claims information sent by CMS by individual to provide them with the opportunity to pre-approve the claim(s) for a client by entering his/her ICES ID on the screen. Once the worker has pressed the enter key after entering an ICES ID no changes or deletion will be allowed (there will be a validation to make sure that the ICES ID entered is the user logged on).

The following modifications will be made to GWP055 (WPCC) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

- ## **GWP056 (WPCR) –IMPACT CONTRACTOR REQUEST**

Once the worker has pressed the enter key after inputting an ICES Id no changes or deletion will be allowed.

The following modifications will be made to GWP056 (WPCR) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

-
- Version: 9**

GWP057 (WPPR) –IMPACT REFERRAL PRINT REQUEST

This screen inputs parameters and prints out an Impact Referral Form.

```
WPPR                IMPACT REFERRAL FORM PRINT REQUEST                :::::::::: ::::
COUNTY: :: RID: :::::::::: IMPACT WORKER: :::::: :::::::::: ::::::::::

DO YOU WISH TO PRINT THE IMPACT REFERRAL FORM? _

PRINTER NUMBER: _____ (COUNTY + SATELLITE + PRINTER)

PRINT ONLY ONE COPY OF THE FORM (DEFAULT IS TWO COPIES)? _

NEXT TRAN: _____ PARMS: _____
::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::::
```

The following modifications will be made to GWP057 (WPPR) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

1. Skip reading 05db and move spaces to "Eligibility Worker" field in the report.

GWP058 (WPIR) –IMPACT REFERRAL PRINTING

This program prints the Impact referral form.

Direct access to this transaction is not allowed. WPIR IS triggered by the print request program GWP057 (WPPR). GWP058 (WPIR) program picks up all the details pertaining to the RID# passed by the calling program GWP057 (WPPR), formats it and sends it to the printer that is chosen by the user on WPPR.

The following modifications will be made to GWP058 (WPIR) program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

1. Continue reading 07 database to fetch the impact user name.
2. 05DB is listed but not used. Remove 05 pcb and its references.

GAE526

The function of this subroutine is to update/insert GS31WKPG after authorization and send various alerts to impact worker, as well as insert Individual pointer under the 05 database.

The following modifications will be made to GAE526 program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not.

1. Skip calling GCU008. Indv pointer will not be inserted under 05 database.
2. Skip reading database 05, move zeros to WKPG31-NBR-SATELLITE field.
3. Skip reading 17 database; Auto assignments will not be done for converted counties.
4. Move zeros to WKPG31-NBR-CASELOAD Field.
5. Move spaces to WKPG31-NBR-IMP-WORKER fields.

GAE525

The function of this subroutine is to determine what, if any, actions are required for the GS03WKPG segment. Alerts will also be generated to the Impact worker notifying them of the changes made. Alerts sent are 601, 610, and 761.

The following modifications will be made to GAE525 program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

1. Skip calling GCU008.
2. Pass dummy pcbs for 5 & 7 db to GCU015 & GCU013.

GWP042 - Title: Review referral data

This program extracts for reporting all active referrals who are waiting to be scheduled.

The following modifications will be made to GWP042 program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

1. Skip reading 05 database & move spaces to Satellite field GWP042FA-NBR-SATELLITE.

GWP085 - IMPACT REPORT EXTRACT.

This program extracts for reporting the conversion status of the impact individuals.

The following modifications will be made to GWP085 program for the Rids that are in the converted county. This program like other programs will call GCU500 to determine whether the Rid's county is converted or not

1. Skip calling GCU008 and move spaces to to GWP085FA-SUPERVISOR & GWP085FA-WORKER fields.
2. Skip reading 17 database and move spaces to GWP085FA-SATELLITE and GWP085FA-UNIT.
3. Skip reading 07 database and move spaces to GWP085FA-SUPERVISOR.

Benefit Recovery Modules that will be modified for Converted Counties

Several BV Programs need to be changed for this enhancement. Below are the modules that need changed and what changes are needed for each. **The changes listed are for converted counties only.** Any existing logic should remain unchanged for non-converted counties and function as it currently does today.

GCU500 is called at the beginning of the transaction to see if a county is converted or not.
(NOTE: The alert logic for BV programs will be modified as specified in "Modification for programs that use GCU013/GCU015/GCU016 for inserting Alerts" section of this document.)

1	BVBR	BENEFIT RECOVERY REFERRAL	GBV001	Remove all references to the 05 and 17 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker. Remove logic for populating CLAM04-NBR-WORKER. Do not populate the claim worker fields on the screen if the county is a converted county. Do not place claim worker in notice BTQ. Do not allow worker to enter 'BENEFIT RECOVERY UNIT' once the county is converted.
---	------	------------------------------	--------	--

2	BVRC	BENEFIT RECOVERY CLAIM	GBV002	Remove all references to the 05 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker. Do not populate the claim worker fields on the screen if the county is a converted county. Do not place claim worker in the notice BTQ for converted counties.
3	BVCP	BENEFIT RECOVERY CLAIM PAYER	GBV003	Remove all references to the 05 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker. Do not populate the claim worker fields on the screen if the county is a converted county. Do not place claim worker in the notice BTQ for converted counties.
4	BVIC	BENEFIT RECOVERY CLAIMS BY INDIVIDUAL	GBV004	Do not populate the claim worker fields on the screen if the county is a converted county.
5	BVLI	BENEFIT RECOVERY LIABLE INDIVIDUAL	GBV005	Remove all references to the 17 databases. Do not populate claim worker on the screen if the county is a converted county.
6	BVAC	AFDC/RCA RECOUPMENT BUDGET	GBV006	Remove all references to the 05 databases. Bypass all edits associated with the claim worker.
7	BVFS	FOOD STAMP RECOUPMENT BUDGET	GBV007	Remove all references to the 05 databases. Bypass all edits associated with the claim worker.
8	BVCA	BENEFIT RECOVERY CLAIMS BY ASSISTANCE GROUPS	GBV009	Remove all references to the 05 databases. Bypass all edits associated with the claim worker.
9	BVAG	BENEFIT RECOVERY ASSISTANCE GROUPS BY CLAIM	GBV010	Remove all references to the 05 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker.

10	BVPC	BENEFIT RECOVERY PAYMENT COLLECTIONS	GBV012	Remove all references to the 05 and 07 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker.
11	BVTR	BENEFIT RECOVERY CLAIM TRANS REVERSAL	GBV014	Remove all references to the 05 databases. Bypass all edits associated with the claim worker.
12		GENERATE DELINQUENT NOTICES	GBV015 (Batch)	Remove all references to the 05, 07, and 17 databases. Do not place claim worker in notice BTQ.
13	BVAP	BENEFIT RECOVERY ADDITIONAL PAYER	GBV019	Remove all references to the 05 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker.
14	BVUI	BENEFIT RECOVERY UNDERISSUANCE	GBV020	Remove all references to the 05 and 17 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker. Remove logic for populating CLAM04-NBR-WORKER.
15	BVFFV	BENEFIT RECOVERY INTENTIONAL PROGRAM VIOLATORS	GBV021	Remove all references to the 05 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker.
16	BVWK	BENEFIT RECOVERY CLAIMS BY WORKER	GBV023	Add logic stating this is an invalid transaction for converted counties. A converted county's claims will not have a claim worker associated with the claim.
17	BVCC	BENEFIT RECOVERY CLAIM CALCULATOR	GBV024	Remove all references to the 05 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker.

18	BVUO	BENEFIT RECOVERY UNDERISSUANCE OFFSET	GBV025	Remove all references to the 05 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker. Do not place claim worker in notice BTQ.
19	BVMC	BENEFIT RECOVERY MANUAL CLAIM CALCULATOR	GBV027	Remove all references to the 05 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker.
20	BVPI	PRIOR IPV DISQUALIFICATION	GBV028	Remove all references to the 05 and 07 databases. Do not populate BV Worker on the screen for converted counties. Bypass all edits associated with the claim worker.
21		CLAIM REPORTING EXTRACTS	GBV030 (Batch)	Remove all references to the 05 and 07 databases. Bypass all edits associated with the claim worker. Remove worker, admin, unit from extract files.
22		APPLY TAX INTERCEPT PAYMENTS	GBV031 (Batch)	Remove all references to the 05 databases. Bypass all edits associated with the claim worker o not place claim worker on output reports.
23		BENEFIT RECOVERY AUXILLIARY PAYMENTS	GBV035 (subroutine)	Do not place claim worker in notice BTQ.
24	BVAA	BENEFIT RECOVERY ALTERNATE ADDRESS	GBV036	Remove all references to the 17 databases. Bypass all edits associated with the claim worker.

GCU040 (CRAA) – Audit Trail Process

This existing program reads the message queue and generates the audit requests in the 64 Batch Transaction Queue (BTQ). The caseload mentioned in this program's parameters (i.e. GWGCU040) can be either the county number or the 6-character group caseload. A converted county would have just the county number, while a non-converted county would still have a caseload. The user id mentioned is the sign-on user id for ICES Production online or the program ID (minus the leading character "G") for ICES Batch. The caller provides the county and the user id, whether that county is converted or not; if the caseload is available from a non-converted county, it can be provided. GCU040 then writes these audit records to the BTQ.

Example for Batch:

MOVE 'MCO08'	TO AUDT64-CDE-TRANS
MOVE WSC-GMCO08	TO AUDT64-CDE-ID-TERMI NAL
MOVE CASE02-NBR-COUNTY	TO AUDT64-NBR-COUNTY
MOVE WSC-GMCO08	TO AUDT64-CDE-USERID
MOVE WSC-BATCH	TO AUDT64-CDE-MODE

Example of a batch TTCD Entry:

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TTCD      COUNTY: 99  10/06/06 15:57
TABLE NAME TRANSACTION CODE DESCRIPTION  EFF DATE 01/01/92 T97001 CONT SUPER-U
KEY FROM: MCO08                                NEXT KEY: MNAM
PF4 TO ACCEPT FIELD VALUE  TABLE VALUE SELECTION:

```

TRANS	DESCRIPTION	PROGID	AUDIT UPDATE	ACCT1	ACCT2	ACCT3
MCO08	MASS CHANGE UPDATE	GMCO08	2	190	011	122
		SCRATCHPAD:	N	PSEUDO-TRAN:		

When these 64 BTQ transactions are unloaded nightly, the batch process, **GHM002**, does not reference caseload or user-id at all:

The nightly batch process, **GHM001**, uses the provided transaction code to search the Transaction Code Description ("TTCD") table for its audit update switch. This reference table will be updated so that batch programs have either an audit update switch value of '0' or '2'. Online programs may have this switch set to one of the following values:

- '0' – Audits are written to the ongoing history maintenance dataset only
- '1' – Audits are written to the history maintenance dataset, the inquiry case transcript database, and the inquiry worker transcript database
- '2' - Audits are written to the history maintenance dataset and the inquiry case transcript database
- '3' - Audits are written to the history maintenance dataset and the inquiry worker transcript database

Batch modules that supply user id for audit trail

There are various batch programs in ICES that create audit records. These batch programs supply case worker ids while updating audit records. The below list of programs will be modified to supply the program name instead of worker id while updating audit records.

GAE245	GDE528	GDE928
GAE501	GDE532	GDE940
GBI001	GDE539	GDE942
GBI029	GDE575	GDE944
GBI030	GDE580	GDE992
GBI050	GDE725	GHM001
GCL026	GDE820	GHM100
GCL800	GDE840	GMC008
GCU023	GDE850	GPR001
GDE003	GDE910	GPR004
GDE517	GDE915	

Modules that should not call Admin, Unit and Caseload for Converted Counties

Several ICES programs will be modified to no longer reference caseload database (DB 05), worker database (DB 07) and admin structure database (DB 17) for the converted counties. To determine whether a case number or an application number or a RID is in converted county, programs need to call GCU500 with appropriate parameters. Refer to GCU500 for additional details.

The structure of 05, 07, and 17 databases are listed below:

Database WGDB05P

Cmd	SXE	Level	Segment	Description	len	Key value
	X	1	GS05CSLD	Caseload	6	45W001
	X	2	GS05PTR1	Worker	0	
	X	2	GS05CASE	Case number	6	.....
	X	2	GS05INDV	Individual	7	.....
	X	2	GS05PTR2	Admin/Supr Unit	15	.....

Database **WGDB07P**

Cmd	SXE	Level	Segment	Description	len	Key value
	X	1	GS07CTWK	Worker	6	.....
	X	2	GS07PTR1	Caseload	0	
	X	2	GS07ALRT	Alerts	22	.....
	X	2	GS07SCHD	Client Schedule	8	.....
	X	3	GS07TIME	Time Slots	4	....
	X	4	GS07CASE	Scheduled Cases	0	
	X	2	GS07STDD	Model work day	1	.
	X	2	GS07MSGs	Messages	7	.....
	X	3	GS07TEXT	Message Text	2	..
	X	2	GS07WRKH	Worker CSLD His	0	
	X	2	GS07HIST	Worker History	0	

Database **WGDB17P**

Cmd	SXE	Level	Segment	Description	len	Key value
	X	1	GS17ADMN	Admin	10	.....
	X	2	GS17UNIT	Unit	5	....
	X	3	GS17PTR1	Caseload	6	.....
	X	3	GS17CTK2	Supervisor-clerk	0	
	X	4	GS17COUP	Issued coupons	0	
	X	4	GS17ADJT	Adjustmnts wrkr	12	.....
	X	4	GS17WKPY	FS BK denom inv	6	.....
	X	3	GS17CK2H	Suprv-clrk hist	0	
	X	3	GS17INVN	FS issuance inv	0	
	X	3	GS17INAJ	Inv adj for unt	12	.....
	X	3	GS17PHYS	Physical stock	12	.....
	X	2	GS17CTWK	Administrator	0	
	X	2	GS17CTKH	Administrtr his	0	

The following programs need to be modified to remove the access to 05 (caseload), 07 (worker), and 17 (admin structure) databases for the converted counties.

GAE102	GAR100	GBV023	GCU005	GDE580	GDE915	GPR004	GRP688
GAE128	GAR101	GBV024	GCU006	GDE600	GDE928	GQC001	GRP731
GAE130	GBI001	GBV025	GCU008	GDE610	GDE937	GQC012	GSM001
GAE136	GBI022	GBV027	GCU013	GDE630	GDE938	GQC015	GSP035
GAE206	GBI024	GBV030	GCU015	GDE650	GDE940	GQC092	GTI110
GAE232	GBI026	GBV036	GCU016	GDE660	GDE942	GQC170	
GAE240	GBI028	GCL009	GCU050	GDE670	GDE944	GQC300	
GAE245	GBI030	GCL012	GCU096	GDE725	GDE945	GQC545	
GAE443	GBI053	GCL013	GCU991	GDE726	GDE950	GQC561	
GAE501	GBI080	GCL014	GDE015	GDE730	GDE955	GQC571	
GAE502	GBI093	GCL019	GDE400	GDE750	GDE984	GRF008	
GAE504	GBI205	GCL026	GDE515	GDE815	GDE993	GRP005	
GAE505	GBI211	GCL800	GDE517	GDE820	GEX904	GRP006	
GAE510	GBV001	GCN010	GDE522	GDE830	GEX905	GRP010	
GAE526	GBV002	GCN100	GDE529	GDE840	GEX906	GRP013	
GAE604	GBV003	GCN110	GDE530	GDE845	GFH005	GRP023	
GAE651	GBV005	GCN140	GDE540	GDE850	GFH010	GRP027	
GAR005	GBV009	GCS200	GDE545	GDE853	GFH015	GRP534	
GAR006	GBV010	GCS210	GDE560	GDE855	GIQ010	GRP562	
GAR010	GBV012	GCS230	GDE571	GDE860	GIQ170	GRP591	
GAR020	GBV014	GCS240	GDE572	GDE865	GIQ250	GRP593	
GAR025	GBV019	GCS250	GDE575	GDE870	GIQ340	GRP598	
GAR055	GBV020	GCS260	GDE577	GDE880	GMC008	GRP599	
GAR065	GBV021	GCS280	GDE578	GDE910	GPR001	GRP686	

The following changes will be performed for the above listed programs:

1. All the programs need to call GCU500 to determine whether the case, application, RID, or county is converted. There will be no changes for non-converted counties and the existing functionalities will be continued for non-converted counties. If the county is converted, the following changes need to be made unless it is otherwise specified within a different section of this design document:

- a. If any program listed above obtains the business county of the case or application or RID through caseload database (DB05), worker database (DB07), or admin database (DB17), then these programs will be modified to get the business county from:

- i) CASE02-NBR-COUNTY, if the intention of the program is to process eligibility side
 - ii) WKPG31-NBR-COUNTY, if the intention of the program is to process IMPACT side
 - iii) CLAM04-NBR-COUNTY, if the intention of the program is to process BV side.
- b. If the program obtains the caseworker of the case or the supervisor of the case or administrator of the case through caseload or admin databases, these programs will be modified to move spaces for converted counties.
- c. If the program obtains the satellite, admin unit, supervisor unit, caseload or any other information from 05 or 07 (other than root segment) or 17 databases, these programs will be modified to move spaces or zeroes based on the database definition of the field as mentioned below for converted counties:
 - i) If the field description is numeric then move zeroes or
 - ii) If the field description is alphanumeric then move spaces.
- d. If the program obtains the worker name or other information such as phone number from 07 database, these programs will be modified to move spaces or zeroes to the field instead of calling 07 database and the database call will be commented out for converted counties.

Modules that use TCNS with Satellite information

The following programs use TCNS reference table. These programs will be modified to no longer bring satellite value from databases or screens when calling the above mentioned tables.

GAE443	GCL021	GCN110	GDE545
GAE502	GCN010	GCN140	GRP005
GBV001	GCN030	GDE540	GRP920

Reference Tables that will be Added/modified

The following reference tables within ICES that contain worker IDs that require manual updates before inactivating the worker ID. Inactivation of the worker ID is done as the part of ‘Call Center Conversion Process’ section of this design document.

<i>ICES Reference Tables With County Related Worker IDs</i>	
<i>Table ID</i>	<i>Description</i>
<i>TCRD</i>	Coordinator Table
<i>TASA</i>	Alias Security Access
<i>TOUT</i>	Transfer for Outstanding
<i>TSCU</i>	Security Coordinator - Update
<i>TCNS</i>	County/Satellite Information
<i>TASS</i>	Impact Automatic Assignment
<i>TMER</i>	QC ME TPR Schedule
<i>TQSS</i>	QC/SPR Scheduled Reviews
<i>TMRT</i>	MRT Alert Worker

TASA

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TASA      COUNTY:  ::  :::::::::: ::::
TABLE NAME ALIAS SECURITY ACCESS      EFF DATE :::::::::: :::: : ::::::::::
KEY FROM: :::::      NEXT KEY: :::::
PF4 TO ACCEPT FIELD VALUE  TABLE VALUE SELECTION:
      IDS AUTHORIZED TO ACCESS AEOAL

      LOGON-ID      LAST NAME      FIRST NAME
      :::::      :::::::::::::::      :::::::::::::::
      :::::      :::::::::::::::      :::::::::::::::

PF15 - EXIT      ENTER - SHOW NEXT SCREEN
  
```

TASS

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TASS      COUNTY:  ::  :::::::::: ::::
TABLE NAME IMPACT AUTOMATIC ASSIGNMENT      EFF DATE :::::::::: :::: : ::::::::::
KEY FROM: ::::      NEXT KEY: ::::
PF4 TO ACCEPT FIELD VALUE  TABLE VALUE SELECTION:
UNIQUE      KEY
COUNTY      SEQ NUM      ELIG SAT      IMP SAT      IMP ADM      SPV UNIT      WORKER      TOWNSHIP

      ::      ::      ::      ::      ::::      ::::
      ::      ::      ::      ::      ::::      ::::

PF15 - EXIT      ENTER - SHOW NEXT SCREEN
  
```

Conversion Status switch on TCNS table will be used to identify whether the county is converted.

Before any county is converted TCNS table will display Conversion Status as 'N'. When a county is converted Conversion Status switch will be changed to 'Y'.

TCNS

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TCNS      COUNTY:  ::  :::::::::: ::::
TABLE NAME COUNTY/SATELLITE INFORMATION  EFF DATE :::::::::: :::: : ::::::::::
KEY FROM: :::::                                NEXT KEY: :::::
PF4 TO ACCEPT FIELD VALUE  TABLE VALUE SELECTION:
COUNTY:  :  SATELLITE:    :  NAME: :::::::::::          TIME ZONE:  ::
REGION:  ::  CONVERSION DATE: :::::::::::  CONVERSION STATUS:  : OFFICE TYPE:  :
FIPS CODE:  :  IMPACT OPTION:  :  RANDOM ASGN:  :  EBT::
ADDRESS:  :::::::::::::::::::: FAX #:  ::::::::::::::
          :::::::::::::::::::: LSO #:  ::::::::::::::
          :::::::::::::::::::: TELEPHONE:  ::::::::::::::
DIRECTOR NAME:  :::::::::::::: DIRECTOR NBR:  :::::  SOLQ::

TIME ZONE:  ES = EASTERN STD  ED = EASTERN DAYLIGHT  CD = CENTRAL DAYLIGHT
CONVERSION STATUS:  N=NON-ICES  I=ICES  X=IN CONVERION
PF15 - EXIT          ENTER - SHOW NEXT SCREEN

```

TCRD

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TCRD      COUNTY:  ::  :::::::::: ::::
TABLE NAME COORDINATOR TABLE          EFF DATE :::::::::: :::: : ::::::::::
KEY FROM:  ::                                NEXT KEY:  ::
PF4 TO ACCEPT FIELD VALUE  TABLE VALUE SELECTION:

COUNTY:  ::  NAME:  :::::::::::::::  DISTRICT:  ::

COORDINATORS                                COORDINATORS

01 BENEFIT RECOVERY:  :::::                13 HELP DESK:  :::::
02 ICES:  :::::                14 SECURITY:  :::::
03 IV-D:  :::::                15 APPL:  :::::
04 IMPACT:  :::::                16 DATA EXCHANGE:  :::::
05 CLOSED CASEFILE CRD:  :::::            17 EBT HEARING:  :::::
06 HEARINGS:  :::::                18 FIAT:  :::::
07 MASS CHANGE:  :::::                19 MRT COORDINATOR:  :::::
08 QUALITY CONTROL:  :::::                20 ME COORDINATOR:  :::::
09 FINANCIAL MANAGEMENT:  :::::            21 FID/FS POLICY:  :::::
10 INTERCOUNTY:  :::::                22 COUNTY DIRECTOR:  :::::
11 INTRACOUNTY:  :::::                23 ICWIS COORDINATOR:  :::::
12 ISD:  :::::

PF15 - EXIT          ENTER - SHOW NEXT SCREEN

```

TMER

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TMER      COUNTY:  ::  :::::::::: ::::
TABLE NAME QC ME TPR SCHEDULE      EFF DATE :::::::::: :::: : ::::::::::
KEY FROM: :::::      NEXT KEY: :::::
PF4 TO ACCEPT FIELD VALUE      TABLE VALUE SELECTION:

REVIEW MONTH: :::::

      COUNTY      REVIEWER

      ::      :::::
      ::      :::::

PF15 - EXIT      ENTER - SHOW NEXT SCREEN
  
```

TMRT

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TMRT      COUNTY:  ::  :::::::::: ::::
TABLE NAME MRT ALERT WORKER      EFF DATE :::::::::: :::: : ::::::::::
KEY FROM: :::::      NEXT KEY: :::::
PF4 TO ACCEPT FIELD VALUE      TABLE VALUE SELECTION:
TYPE      WORKER ID

:::      :::::

PF15 - EXIT      ENTER - SHOW NEXT SCREEN
:::::::::::::::::
  
```

TOUT

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TOUT      COUNTY:  ::  :::::::::: ::::
TABLE NAME TRANSFER FOR OUTSTATIONING      EFF DATE :::::::::: :::: : ::::::::::
KEY FROM: :::::      NEXT KEY: :::::
PF4 TO ACCEPT FIELD VALUE      TABLE VALUE SELECTION:

CASELOAD  CO      WORKER ID      NAME      TO      FROM
          ::      :::::      :::::::::::      Y OR N      Y OR N
          ::      :::::      :::::::::::      :      :
          ::      :::::      :::::::::::      :      :

PF15 - EXIT      ENTER - SHOW NEXT SCREEN
:::::::::::::::::
  
```

TSCU

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TSCU      COUNTY:  ::  :::::::::: ::::
TABLE NAME SECURITY COORDINATOR - UPDATE      EFF DATE :::::::::: :::: : ::::::::::
KEY FROM: :::::      NEXT KEY: :::::
PF4 TO ACCEPT FIELD VALUE      TABLE VALUE SELECTION:

LOGON-ID  LAST NAME      FIRST NAME      COUNTY  REGION  PRIMARY
          :::::::::::      :::::::::::      ::      ::      CONTACT
          :::::::::::      :::::::::::      ::      ::      :
          :::::::::::      :::::::::::      ::      ::      :

PF15 - EXIT      ENTER - SHOW NEXT SCREEN
  
```

TQSS

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TQSS      COUNTY:  ::  :::::  :::::
TABLE NAME QC/SPR SCHEDULED REVIEWS      EFF DATE  :::::  :::::  :  :::::
KEY FROM:  :::::      NEXT KEY:  :::::
PF4 TO ACCEPT FIELD VALUE      TABLE VALUE SELECTION:

REVIEW MONTH:  :::::

REGION      COUNTY      REVIEWER
::          ::          :::::  :::::
::          ::          :::::  :::::

PF15 - EXIT      ENTER - SHOW NEXT SCREEN

```

New pseudo transactions will be added to reference tables TSEU and TTCD as part of this modification: See 'Security access for coordinators' section of this design document for specific pseudo transactions being added to reference tables TSEU and TTCD.

TSEU

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TSEU      COUNTY:  ::  :::::  :::::
TABLE NAME PSEUDO TRAN DESCRIPTION      EFF DATE  :::::  :::::  :  :::::
KEY FROM:  :::::      NEXT KEY:  :::::
PF4 TO ACCEPT FIELD VALUE      TABLE VALUE SELECTION:
PSEUDO
TRAN
:::      SCREEN:  :::::      REGION:  ::
:::
:::
:::
PF15 - EXIT      ENTER - SHOW NEXT SCREEN

```

TTCD

```

RFDI      REFERENCE TABLE DISPLAY FOR TABLE: TTCD      COUNTY:  ::  :::::  :::::
TABLE NAME TRANSACTION CODE DESCRIPTION  EFF DATE  :::::  :::::  :  :::::
KEY FROM:  :::::      NEXT KEY:  :::::
PF4 TO ACCEPT FIELD VALUE      TABLE VALUE SELECTION:

TRANS      DESCRIPTION      PROGID  UPDATE  ACCT1  ACCT2  ACCT3
:::      :::      :::      :      :      :      :
:::      :::      SCRATCHPAD:  :      PSEUDO TRAN:
:::      :::      SCRATCHPAD:  :      PSEUDO TRAN:
:::      :::

PF15 - EXIT      ENTER - SHOW NEXT SCREEN

```

Modules that will use new 83BTQ database

To the following programs, 83BTQ will be added to the PSB Source and Linkage sections to accommodate the call to the new GCU300 (Vendor Alert) program, which inserts Vendor Alerts for converted counties.

GAE103	GAE302	GAE406	GAE449
GAE104	GAE304	GAE408	GAE530
GAE134	GAE306	GAE414	GAH441
GAE203	GAE308	GAE423	GPR007
GAE207	GAE310	GAE434	GQC530
GAE228	GAE312	GAE438	GQC540
GAE229	GAE330	GAE440	GQC590
GAE237	GAE404	GAE445	GWP604

V. OUTSTANDING ITEMS

Currently, there are no outstanding items.

OUTSTANDING IMPACT ITEMS

The following are the outstanding issues with respect to IMPACT design:

1. Currently, worker enters the case manager on WPRF and this information is sent CMS. Joan mentioned that this information may or may not be required after the county is converted.

VI. ASSUMPTIONS

1. When a case is transferred from Converted County to Non-Converted County, the Alerts attached to the cases will not be transferred by the system.
2. SPR will not be modified as the part of this enhancement.
3. IMPACT and Client scheduling part will be handled through different enhancement.
4. Change in the business process. Refer to Appendix B.

VII. APPROVAL

POSITION	SIGNATURE	DATE
Enhancement Champion: Joan Cartwright		
Lead Business Designer: Kate McHenry		

APPENDIX A

Summary of System Changes

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GAE102	N	N	N	N	Y	N	N	N	N	Y	N	Y
GAE128	N	N	N	N	Y	Y	Y	N	N	Y	N	Y
GAE130	N	N	N	Y	Y	Y	Y	N	N	Y	N	Y
GAE136	N	N	N	Y	Y	Y	N	N	N	Y	N	N
GAE142	N	N	N	N	Y	N	N	N	N	N	N	N
GAE190	N	N	N	N	Y	N	N	N	N	N	N	N
GAE200	N	N	N	N	Y	N	N	N	N	N	N	N
GAE202	N	N	N	N	Y	N	N	N	N	N	N	N
GAE204	N	N	N	N	Y	N	N	N	N	N	N	N
GAE206	N	N	N	Y	Y	N	N	N	N	Y	N	N
GAE208	N	N	N	N	Y	N	N	N	N	N	N	N
GAE209	N	N	N	N	Y	N	N	N	N	N	N	N
GAE210	N	N	N	N	Y	N	N	N	N	N	N	N
GAE212	N	N	N	N	Y	N	N	N	N	N	N	N
GAE216	N	N	N	N	Y	N	N	N	N	N	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GAE218	N	N	N	N	Y	N	N	N	N	N	N	N
GAE220	N	N	N	N	Y	N	N	N	N	N	N	N
GAE224	N	N	N	N	Y	N	N	N	N	N	N	N
GAE226	N	N	N	N	Y	N	N	N	N	N	N	N
GAE230	N	N	N	N	Y	N	N	N	N	N	N	N
GAE232	N	N	N	N	N	N	N	N	N	Y	N	N
GAE234	N	N	N	N	Y	N	N	N	N	N	N	N
GAE240	N	N	N	Y	N	N	N	N	N	N	N	N
GAE245	N	N	N	Y	N	N	N	N	Y	N	N	N
GAE320	N	N	N	N	Y	N	N	N	N	N	N	N
GAE428	N	N	N	Y	Y	Y	N	N	N	N	N	N
GAE441	N	N	N	N	Y	N	N	N	N	N	N	N
GAE443	N	N	N	Y	N	N	N	N	N	Y	Y	N
GAE446	N	N	N	N	Y	Y	N	N	N	N	N	N
GAE448	N	N	N	N	N	Y	N	N	N	N	N	N
GAE450	N	N	N	N	N	Y	N	N	N	N	N	N
GAE501	N	N	N	Y	Y	N	N	N	Y	Y	N	Y
GAE502	N	N	N	N	N	N	N	N	N	Y	Y	N
GAE504	N	N	N	N	N	N	N	N	N	Y	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GAE505	N	N	N	N	N	N	N	N	N	Y	N	N
GAE510	N	N	N	N	N	N	N	N	N	Y	N	N
GAE525	N	N	N	N	Y	N	N	N	N	N	N	N
GAE526	N	N	N	N	Y	N	N	N	N	Y	N	N
GAE602	N	N	N	N	Y	N	N	N	N	N	N	N
GAE604	N	N	N	N	Y	N	N	N	N	Y	N	N
GAE610	N	N	N	N	Y	N	N	N	N	N	N	N
GAE651	N	N	N	N	Y	N	Y	N	N	Y	N	N
GAR005	Y	N	N	N	N	N	Y	N	N	Y	N	Y
GAR006	Y	N	N	N	N	N	Y	N	N	Y	N	Y
GAR010	N	N	N	Y	Y	N	N	N	N	Y	N	N
GAR020	Y	N	N	N	Y	N	N	N	N	Y	N	N
GAR025	Y	N	N	N	Y	N	N	N	N	Y	N	N
GAR055	Y	Y	N	N	N	N	N	N	N	Y	N	Y
GAR060	Y	N	N	N	N	N	N	N	N	N	N	N
GAR065	Y	N	N	N	N	N	N	N	N	Y	N	N
GAR100	N	N	N	N	Y	N	N	N	N	Y	N	N
GAR101	N	N	N	N	Y	N	N	N	N	Y	N	Y
GBI001	N	N	N	Y	Y	N	N	N	Y	Y	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GBI022	Y	Y	N	N	Y	N	N	N	N	Y	N	N
GBI024	Y	Y	N	N	Y	N	N	N	N	Y	N	N
GBI026	Y	N	N	N	N	N	N	N	N	Y	N	N
GBI028	Y	N	N	N	N	N	N	N	N	Y	N	N
GBI029	N	N	N	N	N	N	N	N	Y	N	N	N
GBI030	N	N	N	N	Y	N	N	N	Y	Y	N	N
GBI050	N	N	N	N	N	N	N	N	Y	N	N	N
GBI053	Y	N	N	N	N	N	N	N	N	Y	N	N
GBI055	Y	N	N	N	N	N	N	N	N	N	N	N
GBI080	Y	Y	N	N	Y	N	N	N	N	Y	N	N
GBI089	N	N	N	N	Y	N	N	N	N	N	N	N
GBI093	Y	N	N	N	Y	N	N	N	N	Y	N	N
GBI095	Y	N	N	N	N	N	N	N	N	N	N	N
GBI205	N	N	N	N	Y	N	N	N	N	Y	N	N
GBI211	N	N	N	N	N	N	N	N	N	Y	N	N
GBV001	Y	N	N	N	Y	Y	N	Y	N	Y	Y	N
GBV002	Y	N	N	N	Y	Y	N	Y	N	Y	N	N
GBV003	Y	N	N	N	Y	Y	N	Y	N	Y	N	N
GBV004	Y	N	N	N	N	N	N	Y	N	N	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GBV005	Y	N	N	N	N	Y	N	Y	N	Y	N	N
GBV006	N	N	N	N	N	Y	N	Y	N	N	N	N
GBV007	N	N	N	N	N	Y	N	Y	N	N	N	N
GBV009	N	N	N	N	N	Y	N	Y	N	Y	N	N
GBV010	Y	N	N	N	N	N	N	Y	N	Y	N	N
GBV012	Y	N	N	N	Y	Y	N	Y	N	Y	N	N
GBV013	Y	N	N	N	N	N	N	N	N	N	N	N
GBV014	Y	N	N	N	Y	Y	N	Y	N	Y	N	N
GBV015	N	N	N	N	Y	N	N	Y	N	N	N	N
GBV019	Y	N	N	N	Y	N	N	Y	N	Y	N	N
GBV020	Y	N	N	N	Y	N	N	Y	N	Y	N	N
GBV021	N	N	N	N	Y	Y	N	Y	N	Y	N	N
GBV023	Y	N	N	N	N	Y	N	Y	N	Y	N	N
GBV024	N	N	N	N	N	N	N	Y	N	Y	N	N
GBV025	N	N	N	N	Y	N	N	Y	N	Y	N	N
GBV027	N	N	N	N	N	N	N	Y	N	Y	N	N
GBV028	N	N	N	N	N	Y	N	Y	N	N	N	N
GBV030	N	N	N	N	N	N	N	Y	N	Y	N	N
GBV031	N	N	N	N	Y	N	N	Y	N	N	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GBV035	N	N	N	N	Y	N	N	Y	N	N	N	N
GBV036	N	N	N	N	N	N	N	Y	N	Y	N	N
GBV500	N	N	N	N	Y	N	N	N	N	N	N	N
GCL009	N	N	N	Y	Y	N	N	N	N	Y	N	Y
GCL010	N	N	N	N	Y	N	N	N	N	N	N	Y
GCL012	Y	N	N	Y	N	N	N	N	N	Y	N	N
GCL013	N	N	N	N	N	N	N	N	N	Y	N	Y
GCL014	N	N	N	N	Y	N	Y	N	N	Y	N	Y
GCL019	N	N	N	N	N	N	N	N	N	Y	N	Y
GCL021	N	N	N	N	N	N	N	N	N	N	Y	N
GCL026	N	N	N	N	Y	N	N	N	Y	Y	N	Y
GCL800	N	N	N	Y	Y	N	Y	N	Y	Y	N	Y
GCN010	N	N	N	N	Y	N	N	N	N	Y	Y	N
GCN030	N	N	N	N	Y	N	N	N	N	N	Y	N
GCN100	Y	N	N	N	N	N	N	N	N	Y	N	N
GCN110	Y	N	N	N	N	N	N	N	N	Y	Y	N
GCN120	Y	N	N	N	N	N	N	N	N	N	N	N
GCN130	Y	N	N	N	N	N	N	N	N	N	N	N
GCN140	Y	N	N	N	N	N	N	N	N	Y	Y	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GCN160	Y	N	N	N	N	N	N	N	N	N	N	N
GCS200	Y	N	N	N	N	N	N	N	N	Y	N	N
GCS210	Y	N	N	N	N	N	N	N	N	Y	N	N
GCS230	Y	N	N	N	N	N	N	N	N	Y	N	N
GCS235	Y	N	N	N	N	N	N	N	N	Y	N	N
GCS240	Y	N	N	N	N	N	N	N	N	Y	N	N
GCS245	Y	N	N	N	N	N	N	N	N	N	N	N
GCS250	Y	N	N	N	N	N	N	N	N	Y	N	N
GCS260	Y	N	N	N	N	N	N	N	N	Y	N	N
GCS280	Y	N	N	N	N	N	N	N	N	Y	N	N
GCS285	Y	N	N	N	N	N	N	N	N	N	N	N
GCS295	Y	N	N	N	N	N	N	N	N	N	N	N
GCU006	N	N	N	N	N	N	N	N	N	Y	N	N
GCU008	N	N	N	N	N	N	N	N	N	Y	N	N
GCU013	N	N	N	N	N	N	N	N	N	Y	N	N
GCU014	N	N	Y	N	N	N	N	N	N	N	N	N
GCU015	N	N	N	N	N	N	N	N	N	Y	N	N
GCU016	N	N	N	N	N	N	N	N	N	Y	N	N
GCU023	N	N	N	N	Y	N	N	N	Y	N	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GCU050	N	N	N	N	Y	N	N	N	N	Y	N	N
GCU096	Y	Y	N	N	N	N	N	N	N	Y	N	N
GCU097	Y	N	N	N	N	N	N	N	N	N	N	N
GCU991	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE001	N	N	N	N	Y	N	N	N	N	N	N	N
GDE003	N	N	N	N	N	N	N	N	Y	N	N	N
GDE015	N	N	N	N	N	N	N	N	N	Y	N	N
GDE400	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE515	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE517	N	N	N	N	N	N	N	N	Y	Y	N	N
GDE522	N	N	N	N	N	N	N	N	N	Y	N	N
GDE528	N	N	N	N	N	N	N	N	Y	N	N	N
GDE529	N	N	N	N	N	N	N	N	N	Y	N	N
GDE530	N	N	N	N	N	N	N	N	N	Y	N	N
GDE532	N	N	N	N	N	N	N	N	Y	N	N	N
GDE540	N	N	N	N	N	N	N	N	N	Y	Y	N
GDE545	N	N	N	N	N	N	N	N	N	Y	Y	N
GDE560	N	N	N	N	N	N	N	N	N	Y	N	N
GDE571	N	N	N	N	N	N	N	N	N	Y	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GDE572	N	N	N	N	N	N	N	N	N	Y	N	N
GDE575	N	N	N	N	N	N	N	N	Y	Y	N	N
GDE577	N	N	N	N	N	N	N	N	N	Y	N	N
GDE578	N	N	N	N	N	N	N	N	N	Y	N	N
GDE580	N	N	N	N	N	N	N	N	Y	Y	N	N
GDE600	N	N	N	N	N	N	N	N	N	Y	N	N
GDE610	Y	N	N	N	N	N	N	N	N	Y	N	N
GDE630	Y	N	N	N	N	N	N	N	N	Y	N	N
GDE650	Y	N	N	N	N	N	N	N	N	Y	N	N
GDE660	N	N	N	N	N	N	N	N	N	Y	N	N
GDE670	Y	N	N	N	N	N	N	N	N	Y	N	N
GDE725	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE726	N	N	N	N	N	N	N	N	N	Y	N	N
GDE730	Y	N	N	Y	N	Y	N	N	N	Y	N	N
GDE750	Y	N	N	N	N	N	N	N	N	Y	N	N
GDE815	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE820	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE830	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE840	N	N	N	N	Y	N	N	N	Y	Y	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GDE845	N	N	N	N	N	N	N	N	N	Y	N	N
GDE850	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE853	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE855	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE860	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE865	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE870	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE880	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE910	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE915	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE928	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE937	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE938	N	N	N	N	Y	N	N	N	N	Y	N	N
GDE940	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE942	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE944	N	N	N	N	Y	N	N	N	Y	Y	N	N
GDE945	Y	N	N	N	N	N	N	N	N	Y	N	N
GDE950	N	N	N	Y	Y	N	N	N	N	Y	N	N
GDE955	N	N	N	N	Y	N	N	N	N	Y	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GDE984	N	N	N	N	N	N	N	N	N	Y	N	N
GDE992	N	N	N	N	N	N	N	N	Y	N	N	N
GDE993	N	N	N	N	Y	N	N	N	N	Y	N	N
GEX904	N	N	N	N	N	N	N	N	N	Y	N	N
GEX905	N	N	N	N	N	N	N	N	N	Y	N	N
GEX906	N	N	N	N	N	N	N	N	N	Y	N	N
GFH005	Y	N	N	N	Y	N	N	N	N	Y	N	N
GFH010	N	N	N	N	Y	N	N	N	N	Y	N	N
GFH015	N	N	N	N	Y	N	N	N	N	Y	N	N
GHM001	N	N	N	N	N	N	N	N	Y	N	N	N
GHM100	N	N	N	N	N	N	N	N	Y	N	N	N
GIQ010	Y	N	N	N	N	N	N	N	N	Y	N	N
GIQ100	Y	N	N	N	N	N	N	N	N	N	N	N
GIQ170	Y	N	N	N	N	N	N	N	N	Y	N	N
GIQ250	Y	N	N	N	N	N	N	N	N	Y	N	N
GIQ340	Y	N	N	N	N	N	N	N	N	Y	N	N
GMC001	N	N	N	N	N	Y	N	N	N	N	N	N
GMC004	N	N	N	N	N	Y	N	N	N	N	N	N
GMC005	N	N	N	N	N	Y	N	N	N	N	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GMC007	N	N	N	N	Y	N	N	N	N	N	N	N
GMC008	N	N	N	N	Y	N	N	N	Y	Y	N	N
GMC016	N	N	N	N	Y	N	N	N	N	N	N	N
GPR001	N	N	N	N	N	N	N	N	Y	Y	N	N
GPR004	N	N	N	N	Y	N	N	N	Y	Y	N	N
GPR007	N	N	N	N	Y	N	N	N	N	N	N	N
GQC001	N	N	N	N	N	N	N	N	N	Y	N	Y
GQC012	N	N	N	N	N	N	N	N	N	Y	N	Y
GQC015	N	N	N	N	N	N	N	N	N	Y	N	N
GQC092	N	N	N	N	N	N	N	N	N	Y	N	N
GQC110	Y	N	N	N	N	N	N	N	N	N	N	N
GQC170	Y	N	N	N	Y	N	N	N	N	Y	N	Y
GQC200	Y	N	N	N	N	N	N	N	N	N	N	N
GQC210	Y	N	N	N	N	N	N	N	N	N	N	N
GQC230	Y	N	N	N	N	N	N	N	N	N	N	N
GQC300	N	N	N	N	Y	N	N	N	N	Y	N	N
GQC530	N	N	N	N	Y	N	N	N	N	N	N	N
GQC535	N	N	N	Y	Y	N	N	N	N	N	N	N
GQC540	N	N	N	N	Y	N	N	N	N	N	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GQC545	N	N	N	N	N	N	N	N	N	Y	N	N
GQC561	N	N	N	N	N	N	N	N	N	Y	N	N
GQC571	N	N	N	N	N	N	N	N	N	Y	N	N
GQC582	N	N	N	N	Y	N	N	N	N	N	N	N
GQC583	N	N	N	N	Y	N	N	N	N	N	N	N
GQC590	N	N	N	N	Y	N	N	N	N	N	N	N
GRF008	N	N	N	N	N	N	N	N	N	Y	N	N
GRP005	N	N	N	N	N	N	N	N	N	Y	Y	Y
GRP006	N	N	N	N	N	N	N	N	N	Y	N	N
GRP010	N	N	N	N	N	N	N	N	N	Y	N	Y
GRP013	N	N	N	N	N	N	N	N	N	Y	N	N
GRP023	N	N	N	N	N	N	N	N	N	Y	N	N
GRP027	N	N	N	N	N	N	N	N	N	Y	N	N
GRP534	N	N	N	N	N	N	N	N	N	Y	N	N
GRP562	N	N	N	N	N	N	N	N	N	Y	N	N
GRP591	N	N	N	N	N	N	N	N	N	Y	N	N
GRP593	N	N	N	N	N	N	N	N	N	Y	N	N
GRP598	N	N	N	N	N	N	N	N	N	Y	N	N
GRP599	N	N	N	N	N	N	N	N	N	Y	N	N

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GRP686	N	N	N	N	N	N	N	N	N	Y	N	N
GRP688	N	N	N	N	N	N	N	N	N	Y	N	N
GRP731	N	N	N	N	N	N	N	N	N	Y	N	N
GRP917	N	N	N	N	N	N	N	N	N	N	N	Y
GRP920	N	N	N	N	N	N	N	N	N	N	Y	N
GSM001	N	N	N	N	N	N	N	N	N	Y	N	N
GSP035	N	N	N	N	N	N	N	N	N	Y	N	N
GTI060	Y	N	N	N	N	N	N	N	N	N	N	N
GTI110	N	N	N	N	N	N	N	N	N	Y	N	N
GTQ050	Y	N	N	N	N	N	N	N	N	N	N	N
GWP001												
GWP008												
GWP010												
GWP020												
GWP021												
GWP035												
GWP036												
GWP038												
GWP040												
GWP042												

Program ID	Modules that display Worker ID on the Screens	Modules that display Supervisor ID on Screens	Modules that will call Alert Subroutine for Alert Insertion	Modules that will call alert Subroutine for Alert Deletion	Modifications for Programs that use GCU013 / GCU015 / GCU016 for inserting Alerts	Security Access for coordinators	Modules that use/update Closed Caseload	Benefit Recovery Modules that will be modified for Converted Counties	Batch Modules that supply user-id for audit trail	Modules that should not call Admin, Unit and Caseload for Converted Counties	Modules that use TCNS with Satellite information	Program Specific logic changes
GWP044												
GWP047												
GWP055												
GWP056												
GWP057												
GWP058												
GWP085												

Alerts	(Y/N):	Y
Error Messages	(Y/N):	Y
Reference Tables	(Y/N):	Y
Database	(Y/N):	N
Copybooks	(Y/N):	Y
JCL/PROC	(Y/N):	Y
Batch Schedule	(Y/N):	Y
Notices/Letters	(Y/N):	N
Help Screens	(Y/N):	N
On-Line Manuals	(Y/N):	N
Security Profiles	(Y/N):	N

Appendix B

This part of the design document contains the change in the business process because of Modernization projects.

Definitions:

Business County: Business county is the county that the case belongs to. This is displayed on ARAD/AEICI/ARMA/ARRA in the top left corner. A super user must enter this information on ARAD/ARMA/ARRA when he/she enters a new application in ICES.

Residence County: Residence county is the county of residence of the case. This information is entered on ARAD/ARMA/ARRA/AEICI along with township. This field is in the middle of the screen just after the address fields.

Steps to enter a new application in ICES by a super user

1. Tran to ARAD
2. Enter the business county of the case and the case related information on ARAD - (Business county will be unprotected for the super users only and it is a mandatory field. Once the business county is entered and saved, it cannot be modified on ARAD. After the case is sequenced, it can be transferred to a different county. Refer to “Steps to change the business county of a case” for additional details.)
3. If the business county entered by the super user is a converted county, “Worker ID” on the screen must be spaces.
4. If the business county entered by the super user is a non-converted county, then the super user has the option to enter the “WORKER ID” in ARAD.
5. Before sequencing, the WORKER ID on ARAD must be entered for the non-converted county cases. (AECSQ will give an error message when the worker ID is spaces for the non-converted county.)

Steps to enter a new Medicaid enrollment application in ICES by a super user

1. Tran to ARMA
2. Enter the business county of the case and the case related information on ARMA - (Business county will be unprotected for the super users only and it is a mandatory field. Once the business county is entered and saved, it cannot be modified. After the case is sequenced, it can be transferred to a different county. Refer to “Steps to change the business county of a case” for additional details.)
3. If the business county entered by the super user is a converted county, “Worker ID” on the screen must be spaces.
4. If the business county entered by the super user is a non-converted county, “Worker ID” on the screen must be a valid worker ID.

Steps to enter a new resource assessment in ICES by super user

1. Tran to ARRA
2. Enter the business county of the case and the case related information in ARRA - (Business county will be unprotected for the super users only and it is a mandatory field. Once the business county is entered and saved, it cannot be modified. ARRA is not sequenced-it isn't an application-the info will be picked up in AE if correct data entry is done regardless of county.
3. If the business county entered by the super user is a converted county, "Worker ID" on the screen must be spaces.
4. If the business county entered by the super user is a non-converted county, "Worker ID" on the screen must be valid a worker ID.
5. A new pseudo tran will be created for ARRA to give update access to the spousal share amount for certain super users. This will be controlled through ICES security profiles.

Steps to change the business county of a case

1. Tran to AEOTR.
2. ICES will display the current business county.
3. Enter the destination county and fill in all other case related information.

The following things happen based on whether or not the county is converted.

The case is transferred from a	The case is transferred to a	What happens
Non-converted County	Non-converted County	<ol style="list-style-type: none"> 1. Case is moved to the destination county's transfer caseload. 2. All the alerts are transferred to the permanent worker of the destination county's transfer caseload.
Converted County	Non-converted County	<ol style="list-style-type: none"> 1. Case is moved to the destination county's transfer caseload. 2. Alerts are <u>not</u> transferred to the permanent worker of the destination county's transfer caseload. (Vendor responsibility to send outstanding alerts.)
Non-converted County	Converted County	<ol style="list-style-type: none"> 1. Case is moved to the destination county. 2. All the alerts are transferred to the vendor.
Converted County	Converted County	<ol style="list-style-type: none"> 1. Case is moved to the destination county (i.e. the county is changed for that case) 2. Alerts stay with vendor.

Supervisor approval procedure (BIOR/FIAT)

The current process for issuing an auxiliary benefit or creating a FIAT AG is to have a supervisor approve the FIAT and auxiliary benefit issuance on AEWFT and BIOR respectively. This process will be changed for converted counties. The new process is to have a State Super user approve the auxiliary benefit issuance that is set up by another worker or super user for the converted counties. For FIAT, a vendor or state super user can approve the FIAT AGs on AEWFT. But a state super user will authorize the AG on AEWAA. The individual who authorized on AEWFT cannot authorize on AEWAA even if both are state workers.

Process change to make a case confidential:

The current ICES process to make a case confidential is to move the case to a confidential caseload. After a county is converted, this confidential level will be set at the case level instead of caseload level. Super users with the right profile will have access to set the confidentiality of the case on ARAD, ARMA, ARRA, and AEICI and access to the case itself.

During the transition period (i.e. when some counties are converted and some are not converted), the following rules will be applied to determine the confidentiality of the case when the case is transferred from one county to another.

Transferring a Confidential Case From:	To:	Result:
Any Non-converted County	Any Non-converted County	The case will become “non-confidential” until transferred to a confidential caseload.
Any Non-converted County	Any Converted County	The case will become “non-confidential” until a confidential switch is set
Any Converted County	Any Non-converted County	The case will become “non-confidential” until transferred to a confidential caseload.
Any Converted County	Any Converted County	The case will remain “confidential”.